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1997

1997 Annual Town Reports

Lempster
New Hampshire

DIRECTORY

FIRE/MEDICAL EMERGENCY - POLICE 911

POLICE (NON-EMERGENCY)	863-3232
POLICE - MON. EVENINGS	863-8105
SHERIFF	863-4200
DOG OFFICER/ANIMAL CONTROL	863-3232
ROAD AGENT	863-6779
TOWN OFFICE	863-3213
FIRE STATION	863-6375
FIRE CHIEF (HOME PHONE)	863-6213
FOREST FIRE WARDEN/BURNING PERMITS (HOME PHONE)	863-3670
BUILDING INSPECTOR (HOME PHONE)	863-6213
HEALTH OFFICER - SELECTMEN	863-3213
LIBRARY	863-0051
WELFARE DIRECTOR	863-3213
TOWN OFFICE - FAX NUMBER	863-8105

THE FOLLOWING BOARDS MEET AT THE TOWN OFFICE ON RTE. 10, LEMPSTER:

SELECTMEN - 1ST & 3RD WED. - 7:00 PM
CONSERVATION COMMISSION - 2ND TUES. - 7:00 PM
PLANNING BOARD - 2ND MON. - 7:00 PM

TOWN OFFICE HOURS

TOWN CLERK	TUESDAY, 9 AM TO 12 NOON WEDNESDAY, 5 PM TO 7 PM 1ST & 3RD SAT, 9 AM TO 12 NOON
TAX COLLECTOR	WEDNESDAY, 6:30 PM TO 8:00 PM 1ST & 3RD SAT, 9 AM TO 12 NOON
OTHER BUSINESS	MONDAY-FRIDAY, 9 AM TO 12 NOON

MEETINGS AT FIRE HOUSE

FIRE DEPARTMENT	1ST TUESDAY, 7:00 PM
RESCUE SQUAD	3RD TUESDAY, 7:00 PM

MEETINGS AT MINER MEMORIAL LIBRARY

LIBRARY TRUSTEES	1ST MONDAY OF JAN., MARCH, MAY JULY, SEPT., NOV.
FRIENDS OF LIBRARY	3RD MONDAY EA. MONTH FROM APRIL TO NOVEMBER

MEETINGS AT MEETING HOUSE - LEMSPTER STREET

HISTORICAL SOCIETY	4TH WEDNESDAY OF JAN., APRIL JULY AND OCT.

TRANSFER STATION HOURS - SUNDAY - 10 AM TO 4 PM

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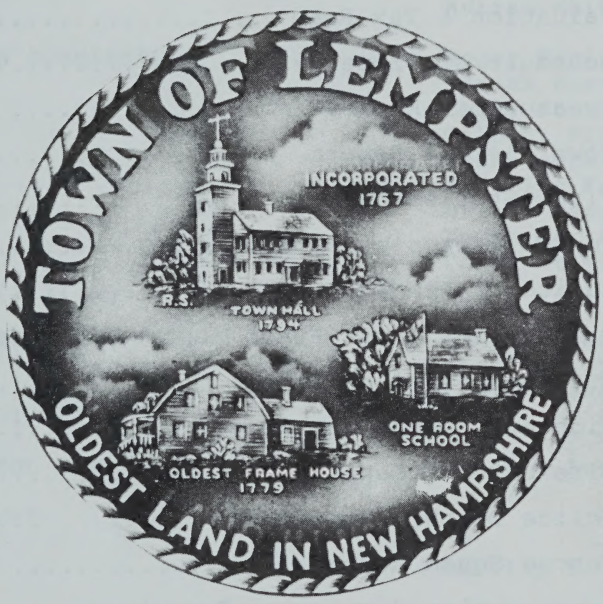
New Hampshire



Cover Photo: courtesy of Yorick Hurd, "Ice Storm–1998"
view of Pryblylo & Edson property, South Road

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TOWN OFFICERS FOR 1997

SELECTMEN	Harrison E. Stover	(1998)
	Frederic W. Bard	(1999)
	Mary E. Grenier	(2000)
TOWN CLERK	Barbara Weir	(1999)
TAX COLLECTOR	Phyllis M. Clark	(1999)
TREASURER	Kenneth Roberts	(1998)
PLANNING BOARD	James Elmore	(1998)
	John Fabrycky	(1998)
	R. Mark Adams	(2000)
	William Rodeschin	(2000)
	Harrison Stover, Sel.Rep.	
	Adrian Whitman, Alternate	
CONSERVATION COMMISSION	Roger Ferland	(1998)
	Yorick Hurd	(1998)
	Emily Fairweather	(1999)
	Gilbert Pinkney	(1999)
	John Terrell	*(1999)
	Madeline Ferland	(1999)
	Milton Marsh	(2000)
	James Darrow	(2000)
	Carol Stamatakis,Alter.	

*Resigned 8/1/97

POLICE DEPARTMENT	Danny B. Morse	(1998)
	Thomas W. Moore, Sr.	
	Lynn A. Lagasse*	

*Appointed 11/19/97

ANIMAL CONTROL OFFICER	Josette Augustinowicz*	

*Resigned 3/97

ROAD AGENT	Phillip L. Howard	(2000)

SUPERVISORS OF THE CHECKLIST	Judith Patterson	(1998)
	John Terrell	(2000)
	Madeline Ferland	(2001)
AUDITOR	Donald Allen	(1998)
HEALTH OFFICER	Lynn A. Lagasse*	(2000)
*Appointed 11/97		
WELFARE OFFICER	Lynda Bell*	(1998)
*Resigned 5/97		
FIRE CHIEF	Philip J. Tirrell, Sr.	
FOREST FIRE WARDEN	James Richards	
EMERGENCY MANAGEMENT DIRECTOR	James Richards	
LIBRARIAN	Emily Fairweather	
TRUSTEES OF TRUST FUNDS	Barbara Richards	(2000)
	Yorick Hurd	(1999)
	Rudolf Adler	(1998)
CEMETERY TRUSTEES	Barbara Richards	(2000)
	Yorick Hurd	(1999)
	John Hussey	(1998)
LIBRARY TRUSTEES	Nicholas Scalera	(1998)
	Deborah Stone	(1998)
	Yorick Hurd	(1999)
	John Terrell	(1999)
	Edna Chandler	(2000)
	Christian Stetson	(2000)
MODERATOR	John Williams	(1999)
BUILDING INSPECTOR	Phillip J. Tirrell, Sr.	

TOWN OF LEMPSTER
PO Box 33
E. Lempster, NH 03605
(603)863-3213 FAX (603)863-8105

Board of Selectmen
Conservation Commission
Highway Department
Planning Board

Tax Collector
Town Clerk
Treasurer

To the Citizens of the Town of Lempster:

This year has been a quiet year for us. There are three notable projects that we are working on or have completed. First is the Long Pond dam. Town Meeting appropriated $11,800.00 to study the dam. Before we hired a consultant, our Road Agent, Phil Howard studied the dam and problem and concluded he could do the project himself and cheaper. We received permission from the NH Department of Revenue to use the money for repairs rather than a study. Mr. Howard completed the dam repairs in October for $7,326.81. A big thanks to Phil!

Our next project is the Town Hall. We have hired Chirs Williams, an architect firm from Laconia. This firm has done a detailed construction and repair analysis of the building. From this report they recommended that the town perform some repairs on the building soon; mainly, the bell tower beams, a second story support system and stopping the water damage under the building by putting in a drainage system around the building. As always, we must thank Bill Rodeschin for his tireless effort on this project.

Our final item is the Building Permit Ordinance. We really need the authority to levy fines for people who do not choose to obtain a building permit before they start construction. Building permits put money in the Town coffers, and when people do not pay for their building permits it hurts the rest of the Town taxpayers.

It has been a pleasure to serve the Town this year.

Sincerely,

Harrison E. Stover, Chairman
BOARD OF SELECTMEN

NOTES:

TOWN WARRANT
TOWN OF LEMPSTER
State of New Hampshire
1998

To the inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School in said Lempster, on Tuesday, the 10th day of March, 1998, at two thirty (2:30 PM) in the afternoon to open the polls for the voting for candidates, and at seven o'clock (7:00 PM) in the evening for the discussion of the articles of the warrant.

Article 1: To choose all necessary town Officers for the year ensuing.

Article 2: To receive all reports and act thereon.

Article 3: To see if the Town will vote to adopt the following ordinance entitled "Town of Lempster Building Permit Ordinance"; which reads as follows:

The Board of Selectmen shall appoint a Building Inspector who shall be the administrative officer of this ordinance. He shall receive applications for all new buildings and the fees as provided in this ordinance; shall deposit with the Board of Selectmen a record of all applications and his action thereon; and may issue permits for erection if, in his opinion, the proposal complies with the laws of the State of New Hampshire and any other Town ordinances and by-laws; shall act in coordination with the fire warden and/or health officer in any matter in which their duties as prescribed by law may coincide or conflict; and shall take such action in the enforcement of this ordinance as may be directed by the Selectmen.

No building shall be erected until a permit thereof has been issued under the terms of this ordinance. Remodeling into habitable dwellings of existent structures not now being so used or conversion into apartment units of existent homes, attached ells and/or accessory buildings shall place them within the scope of this ordinance. Any additions to existing buildings for the creation of living space shall also require a permit. All permits for the construction or conversion of buildings into use by the "public" shall comply with RSA 155.

No application for permit required by this ordinance shall receive action by the Building Inspector unless made in writing. All applications for a permit to build or reconstruct such a class of building shall be accompanied by a sketch or plan of the proposed building. A building permit shall become void unless operations are commenced within twelve (12) months from the date of approval, unless such time is extended by the Building Inspector in writing.

No building may be occupied permanently until a certificate of occupancy has been issued by the Building Inspector showing that pertinent variations from the original plans are covered by applicable code and meet with the approval of the Building Inspector. A fee of $25.00 shall be paid for such a certificate of occupancy.

Fees for building permits shall be as follows:

Building Permit (valued $1,500 or less)		$10.00
Building Permit (valued over $1,500)		$25.00
Add:	Residential (single family).....	$.02 per sq. ft.
	Modular (single family).....	$.02 per sq. ft.
	Residential (multi-family).....	$.05 per sq. ft.
	Residential motel/inn.....	$.10 per sq. ft.
	Manufactured home (new or replac)	$.02 per sq. ft.
	Business.....	$.08 per sq. ft.
	Factory/Industrial.....	$.10 per sq. ft.
	Storage/basement.....	$.02 per sq. ft.
	Garage/shed.....	$.02 per sq. ft.
Driveway Permits		$10.00
Appeals (fire safety/health)		$25.00
Temporary placement of manufactured home for construction		$25.00

(Above fees adopted by the Board of Selectmen April 2, 1997.)

If a building permit is denied, all but $5.00 of the fee will be refunded.

Upon receiving such application the Building Inspector shall promptly take such action as may be indicated in the way of investigation to acquaint himself with the merits of the application. If he finds the proposed building to conform with the law and this ordinance, he may at once issue a permit in writing over his signature. If he finds the proposal in any conflict with state or local law, he shall fix whatever restrictions or conditions on the proposed construction as may be, in his best judgment, right and proper, or for reasonable cause he may refuse the permit.

The Board of Selectmen shall act as the Board of Appeals should an applicant wish to appeal the decision of the Building Inspector.

Upon any well-founded information that this ordinance is being violated, the Selectmen may on their own initiative take immediate steps to enforce the provisions of the ordinance by seeking an injunction by appropriate legal action. Whoever violates the provisions of this ordinance shall be punished upon conviction of a fine not exceeding ten dollars ($10.00) for each day of violation. (By Ballot) (Recommended by the Board of Selectmen)

Article 4: To see if the Town will vote to ban any take-over of a road by the Town, or the assumption of any responsibility for maintaining, plowing or upgrading any private road unless a long range cost/benefit analysis has been submitted and accepted by a vote of the Townspeople. (Submitted by Petition.)

Article 5: To see if the Town will vote to accept the following private roads, as public class V roads: Old Sugarhouse Road, Orchard Drive, Beaver Dam Road, Fifield Drive, Juniper Drive, Blueberry Lane, Manor Road, Silver Springs Drive, Hillside Drive, Woodland Avenue, Pine Drive, Rocky Hill Road, Deer Hill Lane, South Hill Drive and Maplewood Drive. (Submitted by Petition)

Article 6: If the Town accepts Article 5, above, High View Church Farm would like to make the following offer to the Town, to be used as additional cemetery space, as a gift in appreciation for the Town accepting the roads: the parcel of land south of the greenhouses, east side of Route 10 and south of Manor Road, containing 7 acres more or less, in the location of tax map 8, parcel 408.184. (Submitted by Petition)

Article 7: To see if the Town will vote to appropriate the sum of $98,000 for the purchase of a Highway Department plow truck with attachments and to authorize the Selectmen to borrow by issuance of notes or bonds, in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), a sum not to exceed $98,000 and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The payments for such bonds or notes to be taken from the monies received through the State of NH Block Grant funds and are included in the Highway Department operating budget. (2/3 vote required by paper ballot) (CIP Article) The Selectmen recommend this article.

Article 8: To see if the Town will vote to raise and appropriate the sum of $461,442.00 for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority vote required.)

Executive	$ 45,000.00
Election/Registration/Vital Stats	2,545.00
Financial Administration	1,500.00
Legal Expense	2,000.00
Employee Benefits	25,000.00
Planning Board	2,500.00
General Government Buildings	8,000.00
Appraisal of Property	1,500.00
Conservation Commission	650.00
Cemeteries	7,500.00
Insurance	16,500.00
Contingency	3,000.00
Police Department	26,585.00
Ambulance Service	4,500.00
Fire & Rescue	25,265.00
Building Inspection	1,000.00

Emergency Management/Forest Fire	1,350.00
Highway Department	198,500.00
Street Lights	600.00
Solid Waste	53,000.00
Transfer Station Attendants	6,800.00
Health Agencies	3,500.00
Direct Assistance	4,000.00
Sullivan Nutrition	500.00
Parks & Recreation	500.00
Library	6,500.00
Patriotic Purposes/Special Events	800.00
Principal Long Term Notes	10,000.00
Interest Long Term Notes	347.00
Interest Tax Anticipation Notes	2,000.00

Article 9: To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the purchase of a tractor and attachments for the Highway Department and to authorize the withdrawal of $11,846.85 plus interest from the Highway Department Tractor and Attachments Capital Reserve Fund previously established. The remainder of $8,153 to come from the sale of highway department used equipment. (CIP Article) The Selectmen recommend this article.

Article 10: To see if the Town will vote to change the name of the Highway Department Bridge Repair and Reconstruction Capital Reserve Fund to the Highway Department Bridge Repair and Reconstruction Expendable Trust Fund and to vote to appropriate the sum of $12,900.00 to repair the Olds Road bridge and to authorize the withdrawal of $12,9000.00 from the Highway Department Bridge Repair and Reconstruction Expendable Trust Fund previously established. The Selectmen recommend this article. (Note: The Selectmen have been informed by the NH Department of Revenue Administration that the correct title for funds used for repairs is "expendable trust". Capital Reserve funds are not used for repairs. Expendable Trusts, just like Capital Reserves, must have Town Meeting approval before any funds can be expended.)

Article 11: To see if the Town will vote to raise and appropriate the sum of $2,000.00 for the purpose of installing an artesian well at the Highway Department garage. The Selectmen recommend this article.

Article 12: To see if the Town will vote to raise and appropriate the sum of $4,000.00 for the purpose of constructing a mechanic's pit in the floor of the Highway Department garage. The Selectmen do not recommend this article.

Article 13: To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the purpose of compensation for the volunteer firemen. The Selectmen recommend this article.

Article 14: To see if the Town will vote to raise and appropriate the sum of $3,333.00 to be added to the Police Cruiser Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Article 15: To see if the Town will vote to raise and appropriate the sum of $750.00 to be added to the Police Department Radio Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Article 16: To see if the Town will vote to change the name of the Town Building Repair Capital Reserve Fund to the Town Building Repair Expendable Trust Fund and to raise and appropriate the sum of $25,000.00 to be added to the Town Building Repair Expendable Trust Fund previously established as the Town Building Repair Capital Reserve Fund. (CIP Article) The Selectmen recommend this article. (Note: The Selectmen have been informed by the NH Dept. of Revenue Administration that the correct title for funds used for repairs is Expendable Trust. Capital Reserve Funds are not used for repairs. Expendable Trust Funds, just like Capital Reserve Funds, must have Town Meeting approval before any funds can be expended.)

Article 17: To see if the Town will vote to appropriate the sum of $35,000 to make needed repairs to the Town Meeting House building and to authorize the withdrawal of this amount from the Town Building Repair Expendable Trust Fund previously established. (CIP Article) The Selectmen recommend this article.

Article 18: To see if the Town will vote to pay the balance due for the Architectural Study of the Town Buildings, as approved under Article 7 of the 1997 Town Meeting, out of the Town Hall Renovation Capital Reserve Fund. Article 7 required that $10,000 be paid out of the Town Hall Building Repair Capital Reserve Fund and $10,000 out of the Town Hall Renovation Capital Reserve Fund. The Capital Improvements Program Committee and Board of Selectmen wish to use $7,215 to pay toward the balance due the architect of $7,523. (CIP Article) The Selectmen recommend this article.

Article 19: To see if the Town will vote to raise and appropriate the sum of $7,000.00 to be added to the Transfer Station Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Article 20: To see if the Town will vote to raise and appropriate the sum of $10,000.00 to be added to the Landfill Closure Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Article 21: To see if the Town will vote to raise and appropriate the sum of $10,000.00 to be added to the Cemetery Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Article 22: To see if the Town will vote to raise and appropriate the sum of $699.00 to assist the Southwestern Community Services. The Selectmen recommend this article.

Article 23: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid in full within ten (10) days of issue.

Article 24: To transact any and all business that may legally come before said Town Meeting.

Harrison E. Stover, Chairman
Frederic W. Bard
Mary E. Grenier
BOARD OF SELECTMEN

TOWN OF LEMPSTER

1998 PROPOSED BUDGET

	1997 APPROPRIATION	1997 EXPENDED	1998 PROPOSED
Executive	$ 44,000.00	$ 44,646.85	$ 45,000.00
Election, Reg./ Vital Stats	900.00	775.00	2,545.00
Financial Admin.	1,500.00	1,500.00	1,500.00
Legal Expense	2,000.00	1,529.85	2,000.00
Employee Benefits	20,000.00	22,781.04	25,000.00
Planning Board	2,250.00	2,184.15	2,500.00
General Government Buildings	8,000.00	8,115.36	8,000.00
Appraisal of Property	1,500.00	1,155.00	1,500.00
Conservation Com.	650.00	650.00	650.00
Cemeteries	6,000.00	3,140.00	7,500.00
Insurance	17,500.00	16,549.00	16,500.00
Contingency	3,000.00	2,385.19	3,000.00
Police Department	23,007.00	22,900.73	26,585.00
Ambulance Service	4,500.00	3,000.00	4,500.00
Fire & Rescue	24,260.00	24,260.00	25,265.00
Building Inspection	1,000.00	850.00	1,000.00
Emergency Management/ Forest Fire	1,350.00	1,297.00	1,350.00
Highway Department	178,325.00	178,616.91	198,500.00
Street Lights	600.00	508.84	600.00
Solid Waste	60,000.00	66,022.91	53,000.00
Transfer Station/ Attend. Salaries	6,500.00	6,513.75	6,800.00
Health Agencies	3,700.00	3,209.28	3,500.00
Direct Assistance	4,000.00	3,806.18	4,000.00
Sullivan Nutrition	500.00	500.00	500.00
Parks & Recreation	500.00	495.00	500.00
Library	7,685.00	7,685.00	6,500.00
Patriotic Purposes/ Special Events	800.00	780.73	800.00
Principal/LT Notes	10,000.00	10,000.00	10,000.00
Interest/LT Notes	347.00	347.00	347.00
Interest/TAN Notes	2,000.00	-0-	2,000.00
TOTAL	$436,374.00	$436,204.77	$461,442.00

TOWN OF LEMPSTER
1998 PROPOSED ARTICLES

METHOD OF FUNDING

ARTICLE # & PURPOSE	TAXATION	CAPITAL RESERVE	BONDS
Art. 7 - Truck	$	$	$ 98,000
Art. 8 - Budget	461,442		
Art. 9 - Tractor		11,846*	
Art. 10- Olds Rd. Bridge		12,900	
Art. 11- Well	2,000		
Art. 12 -Mechancis Pit	4,000		
Art. 13-Firemen	2,500		
Art. 14-Cruiser	3,333		
Art. 15-Radio	750		
Art. 16-Twn. Bldg.	25,000		
Art. 17-Trans.Sta.	7,000		
Art. 18-Landfill	10,000		
Art. 19-Cemetery	10,000		
Art. 20-Rprs.TwnHall		35,000	
Art. 21-SWCS	699		
TOTAL	$526,724	$59,746	$98,000

*$8,153 to come from the sale of used equipment

TOWN OF LEMPSTER
SOURCES OF REVENUE
1998

	1997 Estimated	1997 Actual	1998 Estimated
TAXES:			
Land Use Change Tax	1,000	1,890	1,000
Yield Tax	12,500	17,809	15,000
Int. & Penalties on Delinquent Tax	12,000	14,514	12,000
LICENSES, PERMITS & FEES:			
Business Lic. & Permits	100	70	70
Motor Vehicle Permits	70,000	85,111	85,000
Building Permits	250	1,127	1,000
Other Licenses	2,000	4,412	4,000
FROM FEDERAL GOVERNMENT			
FEMA Flood Monies	-0-	343	-0-
FEMA Disaster Relief	-0-	-0-	20,000
FROM STATE:			
Shared Revenues	10,000	4,170	4,000
Meals & Rooms Tax	18,000	25,550	20,000
Highway Block Grant	61,294	59,355	60,797
Forest Land Reimbursement	500	544	500
Forest Fire Training	-0-	68	-0-
CHARGES FOR SERVICES:			
Cemetery	1,000	320	2,400
Income From Depts.	2,000	2,927	2,000
School District (Plowing)	200	600	-0-
MISCELLANEOUS:			
Sale of Municipal Property	3,500	27,000	8,000
Int. in Investments	1,000	1,400	1,000
Rent of Town Property	3,153	3,153	3,100
Insurance	-0-	4,387	-0-
INTERFUND OPERATING TRANSFERS IN:			
Capital Reserve Funds	21,500	5,595	59,746
Forest Funds	1,000	1,000	1,000
Bonds or Notes	-0-	-0-	98,000
TOTAL	$220,997	$261,345	$398,613

CAPITAL IMPROVEI ENTS PRO(RAM FOR 1998 As of 1/1/98

Department	Program	Total Cost	Finance	Payments	Term	Interest
Police	Cruiser	20,000				
	Cruiser	20,000				
	Radio	3,000				
Emergency Mgt.	Communications	2,500				
Fire Department	Pumper #1	123,470	76,600	10,343	Year	
	Water Supply Sys.	60,000				
	NFPA Equipment	50,500				
	Pumper #2	173,460	?			53,460
Parks & Rec.	L. Pond Building	25,000				
General Govt.	Town Bldg. Repair	?				
	Town Hall Ren.	?				
	Town History	7,500				
Highway Department	Plow Truck #1	80,000	?			
	Plow Truck #2	86,600	63,000	16,000	Year	9,048
	Plow Truck #3	80,000	?			
	Grader	100,000	?			
	Tractor	30,000				
	Bridge Fund					
Solid Waste	Transfer Station	117,175	65,000	6,500	Year	32,175
	Landfill Closing	206,885	123,000	123,000	Year	60,885
Cemeteries	New Cemetery	50,000	?			
TOTALS		1,236,090				155,568

BLOCK GRANT MONIES

PROJECT	Plow Truck #2
	Plow Truck #3
	Bridge Repair
	Shim/Seal
	Rebuild Roads
TOTALS	

Capital Reserve	Yr. First Funded	Com-pletion	1998	1999	2000	2001	2002
7088.30	1992	1999	3,333	5,000			
		2004			2,500	2,500	2,500
1541.21	1997	1999	750	850			
2899.48	1983	1996					
	1990	2000	10,343	10,343	10,343		
2675.63	1993	?					
		?					
		2010		10,000	10,000	10,000	15,000
		?					
15039.68	1986	?	25,000	8,000	8,000	8,000	8,000
12260.46	1995	?		7,000	7,000	7,000	7,000
6204.81	1983	?					
							18,500
		1997					
		2002	17,500	17,500	17,500	17,500	
		?				10,000	10,000
11846.85	1992	1998					
15029.27	1997	1997					
30354.94	1989-1997	?	7,000	7,000	7,000	10,595	9,465
29909.14	1989-1997	?	10,000	10,000	10,000	10,000	10,000
7000.00	1996-1997	1999	10,000	5,000	5,000	5,000	5,000
133804.49			83,926	80,693	77,643	80,595	85,465
			12,000	12,000	18,000	18,000	18,000
			10,000	10,000	10,000	10,000	10,000
			25,000	25,000	25,000	25,000	25,000
			15,000	15,000	9,000	9,000	9,000
			62,000	62,000	62,000	62,000	62,000

MINUTES
TOWN OF LEMPSTER
State of New Hampshire
1997

The inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs met at the Goshen-Lempster Cooperative School in said Lempster, on Tuesday, the 11th day of March, 1997, at two thirty (2:30 PM) in the afternoon to open the polls for the voting for candidates, and at seven o'clock (7:00 PM) in the evening for the discussion of the articles of the warrant.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.
Motion made by: Leonard Brown Seconded by: Peggy Brown
Motion passed unanimously.

Officers elected under this Article:

Selectman - 3 Years - Mary Grenier
Selectman - 2 Years - Frederic W Bard
Tax Collector - 3 Years - Phyllis M Clark
Town Clerk - 3 Years - Barbara Weir
Treasurer - 1 Year - Ken Roberts
Planning Board - 3 Years - Randall Mark Adams
Planning Board - 2 Years - William G Rodeschin
Road Agent - 3 Years - Phillip L Howard
Police Chief - 1 Year - Danny B Morse
Moderator - 2 Years - John R Williams
Welfare Officer - 1 Year - Lynda D Bell
Trustee of Trust Funds - 3 Years - Barbara R Richards
Library Trustee - 3 Years - Edna Chandler
Library Trustee - 3 Years - Christian Stetson
Trustee of Cemetery - 3 Years - Barbara Richards
Auditor - 1 year - Don Allen

Discussion of the remainder of the Warrant began at 7:00 PM. The moderator, John Williams, made opening remarks to set the rules by which he conducts the meeting which he said is basically mutual respect. He encouraged the voters to speak on questions but to always address the moderator. He would allow all those who wished to speak to speak once before returning a second time to a particular person.

ARTICLE 2: To receive all reports and act thereon.
Motion made by: Edna Chandler Seconded by: Florence Michaels
Motion passed unanimously.

ARTICLE 3: Shall we modify the elderly exemptions from property tax in the Town of Lempster? The exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 74 years, $20,000; for a person 75 years of age up to 79 years, $30,000; for a person 80 years of age or older, $40,000. To qualify, the person must have been a New

Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than $13,400 or, if married, a combined net income of less than $20,400 which includes social security and pension payments; and own net assets not in excess of $50,000 excluding the value of the person's residence. (Ballot Vote)

This was a bollot vote: Yes = 86 No = 30

ARTICLE 4: Shall we adopt an "Ordinance Relating to Restraining Dogs" as follows:

The Moderator asked permission not to read Article 4 aloud. Voters were in agreement.

Motion made by: Florence Michels Seconded by: Helen Webb

Dan Morse moved that Section 1: I, II, III, and Sections 2, 3, 4, 6, 8, 9, 10, 11 of the Warrant be omitted because they were already voted on and passed by Article 10 at the Town Meeting of 1982.

He also moved that the following Sections read as follows:

Section 1: DOG CONTROL LAW

IV. In addition to impounding a dog found at large or in violation of this section, any law enforcement officer may issue, in the name of the owner or keeper of such dog, a notice of violation.

V. Any dog "at large" that does not have a license attached as described in Section 8 of this Ordinance shall be considered unlicensed and will not be released from the pound until such dog is licensed properly and proof of registration is produced to the Police Department. The owner of said dog shall be responsible for any pound cost associated with the dog. No dog will be held for more than ten days at the pound.

VI. Any dog left at the pound for more than ten days will be considered abandoned and the owner will be financially responsible with euthanization and burial of the animal.

VII. The owner of a dog kept at the boarding facility for less than ten days will be responsible for any boarding fees.

Section 5 - CIVIL PENALTY

Any owner, or handler, of a dog found in violation of Section 1 and Section 2 of this Ordinance shall within one week pay a civil penalty to the Town of Lempster at the Town Office in the amount of Twenty-Five Dollars ($25.00). This section shall only apply to a second offense.

Section 7 - FAILURE TO PAY CIVIL PENALTY

Any owner or handler of a dog who is found in violation of this Ordinance, and who was issued a civil penalty described in Section 5 of this Ordinance and who failed to pay the said civil penalty to the Town of Lempster within 1 week may be brought before the Newport District Court and upon a finding of guilty be fined not more than One Thousand Dollars ($1,000.00).

Section 12 - DEFINITIONS

"AUTHORIZED PERSONS" shall mean any Law Enforcement Officer or Dog Control Officer appointed by the Board of Selectmen. Authorized persons also applies to landowners while on their property, the landowner may restrain a dog and hold it for a Law Enforcement Officer or Dog Control Officer.

"NIGHT TIME HOURS" shall mean the hours between 8:00 PM and 7:00 AM.

Comments: Dan Morse spoke up and said that the purpose of this ordinance being passed in this Town is so that any proceeds from fines or boarding fees etc would come to the Town.

The motion to amend Article 4 with the omissions and amendments made by Dan Morse passed unanimously.

The amended Article 4 passed.

ARTICLE 5: To see if the Town will vote to authorize the Board of Selectmen to establish or amend fees, as provided in RSA 41:9-a. Such vote shall continue in effect until rescinded.
Motion made by: Earle Chandler Seconded by: Dan Morse

Mary Grenier, Selectman, told us that the main reason for this article is so that the Selectman can set fees where they deem necessary.

After discussion Mr Fabrycky moved to amend the Article to read " To see if the Town will vote to authorize the Board of Selectmen to establish or amend fees, as provided in RSA 41:9-a. Such vote shall contine in effect until the next Town Meeting when The Voters will have the right to approve or rescind or modify the fees set by the Selectmen.

John Jokinen seconded.

The motion to amend passed.

Article 5 as amended passed unanimously.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of $436,374.00 for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority vote required.)

Executive	44,000.00
Election, Registration, Vital Statistics	900.00
Financial Administration (Audit)	1,500.00
Legal Expense	2,000.00
Employee Benefits	20,000.00
Planning Board	2,250.00
General Government Buildings	8,000.00
Appraisal of Property	1,500.00
Conservation Commission	650.00
Cemeteries	6,000.00
Insurance	17,500.00
Contingency	3,000.00
Police Department	23,007.00
Ambulance Service	4,500.00
Fire & Rescue	24,260.00
Building Inspection	1,000.00
Emergency Management & Forest Fire	1,350.00
Highway Department	178,325.00
Street Lights	600.00
Solid Waste	60,000.00
Transfer Station	6,500.00
Health Agencies	3,700.00
Direct Assistance	4,000.00
Sullivan Nutrition	500.00
Parks & Recreation	500.00
Library	7,685.00
Patriotic Purposes/Special Events	800.00
Principal-Long Term Notes	10,000.00
Interest-Long Term Notes	347.00
Interest-Tax Anticipation Notes	2,000.00

Motion made by Harry Stover and Seconded by John Fabrycky.
Article 6 passed unanimously.

ARTICLE 7: To see if the Town will vote to appropriate the sum of $20,000.00 for the purpose of hiring the services of an architectural consulting firm to provide an historic structures report of the Town Office and Meeting House buildings, purpose to conduct an evaluation of building space needs, code problems and structural problems and to authorize the withdrawal of $10,000.00 from the Town Hall Renovation Capital Reserve Fund and $10,000.00 from the Town Building Repairs Capital Reserve Fund for this purpose. The Selectmen recommend this article.
Motion made by: Fred Bard Seconded by: Bill Rodeschin

Mary explained that the Selectmen have applied for two grants for two feasibility studies for restoring the two Town Halls. If we pass these the State will see our intent and it is very likely that we would receive these grants and the money would be returned to the Town.

After considerable discussion, including whether money should be set aside for the upkeep of the Town Hall, there was a motion by Edna Chandler, seconded by Pat Nash to cease debate. The motion passed.
Article 7 passed.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of $11,100.00 to hire an engineering firm to develop a plan for the repairs of the Long Pond dam. The Selectmen recommend this article.
Motion made by: Tim Jacob Seconded by: Earle Chandler

Motion passed unanimously.

ARTICLE 9: To see if the Town will vote to appropriate the sum of $1,000.00 to improve the Duck Pond Trail, said sum to come out of the proceeds of the timber harvesting on the Long Pond Forest lot. The Selectmen recommend this article.
Motion made by: Jim Grenier Seconded by: Earle Chandler

Motion passed unanimously.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $3,333.00 to be added to the Police Cruiser Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.
Motion made by: Mark Adams Seconded by: Phyllis Clark

Motion passed unanimously.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of $750.00 to be added to the Police Department Radio Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.
Motion made by: Florence Michaels Seconded by: Harry Stover

Motion passed unanimously.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of $3,000.00 to be added to the Town Building Repair Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.
Motion made by: Emily Fairweather Seconded by: Earle Chandler

The Selectmen informed us that this would apply to all Town Buildings.

Motion passed unanimously.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $4,000.00 to be added to the Town Hall Renovations Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.
Motion made by: Mary Grenier Seconded by: James Elmore

Motion passed unanimously.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of $10,000.00 to be placed in the Highway Department Tractor Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.
Motion made by: Fred Bard Seconded by: Ross Hilliard

Motion passed unanimously.

ARTICLE 15: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of repairs and reconstruction of Town Bridges and to raise and appropriate the sum of $15,000.00 to be added to this fund. (CIP Article) The Selectmen recommend this article.
Motion made by: Madeleine Ferland Seconded by: Henry Frank

Motion passed.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of $6,000.00 to be added to the Transfer Station Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.
Motion made by: Florence Michaels Seconded by: Mark Adams

Motion passed unanimously.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $9,000.00 to be added to the Landfill Closure Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.
Motion made by: Edna Chandler Seconded by: Mark Adams

Motion passed unanimously.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $3,500.00 to be added to the New Cemetery Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.
Motion made by: Barbara Richards Seconded by: Rebecca Richards

Barbara Richards asked under this Article if anyone had land to donate?

Motion passed unanimously.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of $2,000.00 for the purpose of compensation for the volunteer firemen. The Selectmen recommend this article.
Motion made by: Phil Tirrell Seconded by: Helen Webb

Motion passed unanimously.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of $3,100.00 for the purpose of purchasing a computer, printer and software for the Lempster Rescue Squad. The Selectmen recommend this article.
Motion made by: Barbara Chadwick Seconded by: Linda Bell

Phil Tirrell communicated that there is a huge amount of State paper work for every call they make and that the computer would aid them to get this paperwork done much quicker.

Motion passed unanimously.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of $1,700.00 to purchase a multi gas detector for the Fire Department. This detector will denote the presence of carbon monoxide, oxygen levels, hydrogen sulfide and explosive levels. The Selectmen recommend this article.
Phil Tirrell asked that the main motion be changed to delete hydrogen sulfide. Seconded by: John Fabrycky

Phil Tirrell wanted the Town to know that the fire department is available to test if there is a problem.

Motion passed unanimously.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of $699.00 to assist the Southwestern Community Services. The Selectmen recommend this article.
Motion made by: John Fabrycky Seconded by: Linda Bell

In answer to what this is Mary told us that the Southwestern Community Services gave services in the amount of $52,929.96 last year to Lempster.

Motion passed.

ARTICLE 23: To see if the Town will vote to appropriate the sum of $1,500.00 to purchase radio equipment for the Emergency Operating Center and to authorize the withdrawal of this amount from the Emergency Management Communications Equipment and Emergency Power Capital Reserve Fund. The Selectmen recommend this article.
Motion made by: Pat Nash Seconded by: Ron Clark

Jim Richards told us that this would allow the Fire department, Police department and the Rescue squad to coordinate in one station.

Motion passed unanimously.

ARTICLE 24: To see if the Town will vote to adopt the provisions of RSA 202-A-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. Such vote shall continue in effect until rescinded.
Motion made by: Emily Fairweather Seconded by: Edna Chandler

Motion passed unanimously.

ARTICLE 25: To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Town Road Sign Maintenance Fund to be administered by the Highway Department, for the purpose of repairing and replacing Town road signs and to raise and appropriate the sum of $486.70 to be placed in this fund, and to

authorize the withdrawal of $286.70 plus interest currently in the Road Sign Repair Fund, the balance of $200.00 to come from taxation. (Majority vote required.) The Selectmen recommend this article.
Barbara Richards moved that the Article read ... the balance of not more than $200.00 to come from taxation. Seconded by: Fred Bard

Motion passed unanimously.

ARTICLE 26: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid within ten (10) days of issue.
Motion made by: Florence Michaels Seconded by: John Fabrycky

Motion passed with one dissenting vote.

ARTICLE 27: To transact any and all business that may legally come before said Town Meeting.

Henry Frank brought the following before the Town:

Campaign Finance Reform

I am sure that you have been as troubled by the recent discloslures of the Fund Raising Activities to finance the 1996 elections, as I have.

A bill has been introduced by lawmakers from both parties:
- Republican Senator John McCain of Arizona
- Democratic Senator Russell Feingold of Connecticut
- Republican Senator Fred Thompson of Tennessee
- Republican Representative Christopher Shays of Connecticut
- Democratic Representative Marty Meehan of Massachusetts

This bill proposes to:
- End the "Soft Money" system
- Reduce the influence of Special Interest contributions
- Even the odds between incumbents and challengers
- Reduce overall campaign spending
- Increase public disclosure and strenghthen enforcement

If it is agreeable, is it the sense of the Meeting to instruct our delegation in Congress to support the McCain-Feingold bill and to enact it by July 4th, to make it a true Voter Independence Day?

The sense of the meeting was to support this bill and instruct our delegation accordingly.

John Fabrycky requested volunteers to be alternates on the Planning Board.

Mary wished to recognize and express her appreciation for all the years that Norton Best had served the Town. Ralph Keeler and Peter Homan's names were added. There was a round of applause.

Fred Bard made a motion that the poles close 5 minutes after the close of this meeting. Pat Nash seconded the motion.
Motion passed.

John Terrell moved that the meeting be closed. Everett Thurber seconded.
The Moderator, John Williams, wished to thank those in the meeting for their cooperation in making a good meeting.

Respectfully Submitted,

Barbara Weir, Town Clerk

TOWN OF LEMPSTER
BUDGET EXPENDITURES

AS OF DECEMBER 31, 1997

ITEM	APPROPRIATION	EXPENDED	BALANCE
Executive	$ 44,000.00	$ 44,646.85	$ -646.85
Election, Reg./ Vital Stats	900.00	775.00	125.00
Financial Admin.	1,500.00	1,500.00	-0-
Legal Expense	2,000.00	1,529.85	470.15
Employee Benefits	20,000.00	22,781.04	-2,781.04
Planning Board	2,250.00	2,184.15	65.85
General Government Buildings	8,000.00	8,115.36	-115.36
Appraisal of Property	1,500.00	1,155.00	345.00
Conservation Com.	650.00	650.00	-0-
Cemeteries	6,000.00	3,140.00	2,860.00
Insurance	17,500.00	16,549.00	951.00
Contingency	3,000.00	2,385.19	614.81
Police Department	23,007.00	22,900.73	106.27
Ambulance Service	4,500.00	3,000.00	1,500.00
Fire & Rescue	24,260.00	24,260.00	-0-
Building Inspection	1,000.00	850.00	150.00
Emergency Management/ Forest Fire	1,350.00	1,297.00	53.00
Highway Department	178,325.00	178,616.91	-291.91
Street Lights	600.00	508.84	91.16
Solid Waste	60,000.00	66,022.91	-6,022.91
Transfer Station/ Attend. Salaries	6,500.00	6,513.75	-13.75
Health Agencies	3,700.00	3,2,09.28	490.72
Direct Assistance	4,000.00	3,806.18	193.82
Sullivan Nutrition	500.00	500.00	-0-
Parks & Recreation	500.00	495.00	5.00
Library	7,685.00	7,685.00	-0-
Patriotic Purposes/ Special Events	800.00	780.73	19.27
Principal/LT Notes	10,000.00	10,000.00	-0-
Interest/LT Notes	347.00	347.00	-0-
Interest/TAN Notes	2,000.00	-0-	2,000.00
TOTAL	$436,374.00	$436,204.77	$ 169.23

TOWN OF LEMPSTER
1997 SPECIAL ARTICLES
Expended to December 31, 1997

ARTICLE		Appropriated	Expended	Balance
Art. 7	Architect-Twn Bldgs.	$ 20,000	10,477.06	*9,522.94
Art. 8	Long Pond Dam	11,100	7,326.81	3,773.19
Art. 9	Duck Pond Trail	1,000	1,000.00	-0-
Art. 10	Police Cruiser CR	3,333	3,333.00	-0-
Art. 11	Police Radio CR	750	750.00	-0-
Art. 12	Twn Bldg. Repair CR	3,000	3,000.00	-0-
Art. 13	Twn Hall Renova. CR	4,000	4,000.00	-0-
Art. 14	Highway Tractor CR	10,000	10,000.00	-0-
Art. 15	Est. Bridge CR Fund	15,000	15,000.00	-0-
Art. 16	Transf. Sta. CR	6,000	6,000.00	-0-
Art. 17	Landfill Closure CR	9,000	9,000.00	-0-
Art. 18	Cemetery CR	3,500	3,500.00	-0-
Art. 19	Compensate Firemen	2,000	2,000.00	-0-
Art. 20	Rescue Computer	3,100	3,100.00	-0-
Art. 21	Multi-Gas Detector	1,700	1,700.00	-0-
Art. 22	Southwestern Com. Services	699	699.00	-0-
Art. 23	Radio Equipment/Emerg.	1,500	-0-	*1,500.00
Art. 25	Road Sign Exp. Trust	200	200.00	-0-
TOTAL		$ 95,882	$81,085.87	$14,796.13

*Carried over to 1998

1997 SUMMARY OF PAYMENTS

EXECUTIVE

Town Office Salaries:

Harrison E. Stover, Selectman	$ 2,500.00
Frederic W. Bard, Selectman	2,500.00
Mary E. Grenier, Selectman	2,500.00
Kenneth Roberts, Treasurer	2,000.00
Barbara Weir, Town Clerk	3,389.25
Phyllis Clark, Tax Collector	6,030.00
Darlene Morse, Admin. Assistant	10,400.50
Total Salaries	**$ 29,319.75**

Town Officers Expense:

Town Report	$ 1,932.75
Tax Map Maintenance	944.75
Tax Liens	780.00
Postage	934.94
Dues	692.30
Advertising	829.20
Registry of Deeds Recording Fees	556.06
Office Supplies	1,536.13
Seminars	180.00
Law Book Updates	375.26
Dog Licenses	99.44
Vital Statistics	583.00
Town Clerk's Computer Maintenance	1,057.00
Town Clerk's Historic Book Restore.	2,140.00
Employee Drug Testing	55.00
Pre-stamped Envelopes	720.00
Office Machine Maintenance	235.42
Boundary Line Marker (Long Pond)	245.00
Sign Repairs - Lempster Street	135.00
Miscellaneous	1,300.85
Total Expenses	**$ 15,327.10**

TOTAL EXECUTIVE **$ 44,646.85**

ELECTION AND REGISTRATION:

Supervisors	$ 300.00	
Ballot Clerks	300.00	
Moderator	75.00	
Advertising	100.00	
TOTAL ELECTION & REGISTRATION		$ 775.00

GENERAL GOVERNMENT BUILDINGS:

Electricity (all buildings)	$ 4,139.75	
Heat (Town Office)	626.38	
Telephone (Town Office & Transfer Station)	1,251.56	
Boiler Inspections	25.00	
Honeywell Alarm System (garage)	450.00	
Furnace Repairs	852.25	
Electrician (garage)	472.19	
Miscellaneous	298.23	
TOTAL GENERAL GOVERNMENT BUILDINGS		$ 8,115.36

FINANCIAL ADMINISTRATION:

Auditor	$ 1,500.00	
TOTAL FINANCIAL ADMINISTRATION		$ 1,500.00

LEGAL EXPENSE:

Mitchell & Bates Town Counsel	$ 1,529.85	
TOTAL LEGAL EXPENSE		$ 1,529.85

EMPLOYEE BENEFITS:

FICA	$ 10,697.73	
Health Insurance	8,180.44	
Workers' Compensation	903.57	
Unemployment Compensation	374.00	
NH Retirement System	2,625.30	
TOTAL EMPLOYEE BENEFITS		$ 22,781.04

PLANNING BOARD:

Salaries	$ 890.00	
UVLSRPC Dues	881.00	
Law Books	20.00	
Postage	160.95	
Advertising	232.20	
TOTAL PLANNING BOARD		$ 2,184.15

APPRAISAL OF PROPERTY:

Cole-Layer-Trumble	$ 1,155.00	
TOTAL APPRAISAL OF PROPERTY		$ 1,155.00

CONSERVATION COMMISSION:

Appropriation	$ 650.00	
TOTAL CONSERVATION COMMISSION		$ 650.00

CEMETERIES:

Salaries	$ 2,890.00	
NH Public Deposit	250.00	
TOTAL CEMETERIES		$ 3,140.00

INSURANCE:

NHMA - Property/Liability/Public Officials/Bonds	$ 16,549.00	
TOTAL INSURANCE		$ 16,549.00

CONTINGENCY:

Grant Application	$ 790.75	
Harding Hill Farm (Forester)	735.00	
Wirkkala Brothers	859.44	
TOTAL CONTINGENCY		$ 2,385.19

POLICE DEPARTMENT:

Salaries	$ 15,875.10	
Court Time	62.72	
Vehicle Mainenance	473.30	
Mileage	19.50	
Gasoline	714.74	
Communications:		
Newport Dispatch	2,571.81	
Pager	130.30	
Cellular Phone	363.48	
Sullivan County Radio	125.00	
Supplies	1,157.24	
Equipment	1,091.93	
Equipment Maintenance	188.45	
Animal Control Boarding	210.00	
Animal Control Mileage	13.50	
Long Pond Beach Monitor Supplies	42.50	
TOTAL POLICE DEPARTMENT		$ 22,900.27

AMBULANCE SERVICE:

Marlow Ambulance Service	$ 3,000.00	
TOTAL AMBULANCE SERVICE		$ 3,000.00

FIRE AND RESCUE:

Lempster Fire Department	$ 20,100.00	
Lempster Rescue Squad	4,160.00	
TOTAL FIRE AND RESCUE		$ 24,260.00

BUILDING INSPECTION:

Philip Tirrell, Building Inspector	$ 850.00	
TOTAL BUILDING INSPECTION		$ 850.00

EMERGENCY MANAGEMENT/FOREST FIRE:

Supplies	$ 176.61	
Vehicle Maintenance	20.00	
Equipment	1,100.39	
TOTAL EMERGENCY MANAGEMENT/FOREST FIRE		$ 1,297.00

HIGHWAY DEPARTMENT

Salaries	$ 57,361.30	
Gravel	13,500.00	
Garage Supplies/Tools	4,666.81	
Safety Equipment	297.28	
Telephone	411.28	
Parts/Repairs/Leases	11,488.75	
Gas, Oil, Diesel	4,627.67	
Heating Fuel	706.99	
CAT Payments	6,193.00	
Equipment Rental	3,054.00	
Road Signs	546.25	
Tires/Plow Equipment	5,547.88	
Ice Control/Salt	6,428.66	
Surplus Equipment Purchases	2,493.04	
Block Grant Funds:		
Lake Sunapeee Bank (Truck)	14,109.00	
Blaktop, Inc.	790.08	
Burtco, Inc.	5,780.80	
United Construction	15,000.00	
Vermont Chloride	2,760.00	
Highway Steel	885.00	
Carroll Concrete	330.30	
L.E. Weed & Son	589.29	
LaValley Building Supply	62.10	
Cedric Willey	158.50	
Pike Industries, Inc.	8,649.50	
Dennis Lumber & Supply	1,117.11	
NH Bituminous Co.	5,399.25	
Vehicle Repairs/Parts	5,663.07	
TOTAL HIGHWAY DEPARTMENT		$178,616.91

STREET LIGHTS

NH Electric Cooperative	$ 508.84	
TOTAL STREET LIGHTS		$ 508.84

SOLID WASTE:

Property Lease	$ 450.00	
Chemical Toilet	562.00	
Equipment Maintenance (repairs to compactor, gasoline, oil,etc.)	1,948.39	
Transportation:		
Jolly Farmer Products	3,043.56	
Irving Adkins	405.00	
Hoyt Trucking	15,726.76	
NH/VT Solid Waste District	41,205.66	
Tire Removal	850.00	
Glass Crusher	1,360.00	
Decals	182.30	
Hazardous Waste Removal	78.74	
Appliance Freon Removal	51.00	
Attendant's Certification	100.00	
Miscellaneous	59.50	
TOTAL SOLID WASTE		$ 66,022.91

TRANSFER STATION ATTENDANTS:

Salaries	$ 6,513.75	
TOTAL TRANSFER STATION ATTENDANTS		$ 6,513.75

HEALTH AGENCIES:

Lake Sunapee Regional Visiting Nurse	$ 1,863.00	
Hep - B	816.17	
Sullivan County Hospice	250.00	
Employees Physicals	205.11	
Salary Health Officer	75.00	
TOTAL HEALTH AGENCIES		$ 3,209.28

DIRECT ASSISTANCE:

Salary	$ 250.00	
Community Alliance	450.00	
Assistance Rendered	3,106.18	
TOTAL DIRECT ASSISTANCE		$ 3,806.18

SULLIVAN NUTRITION:		
Newport Senior Citizens Center	$ 500.00	
TOTAL SULLIVAN NUTRITION		$ 500.00
PARKS AND RECREATION:		
Salaries	$ 445.00	
Dam Registration	50.00	
TOTAL PARKS AND RECREATION		$ 495.00
LIBRARY:		
Miner Memorial Library	$ 7,685.00	
TOTAL LIBRARY		$ 7,685.00
PATRIOTIC PURPOSES/SPECIAL EVENTS:		
Flags	$ 286.10	
Markers	180.00	
Old Home Day	314.63	
TOTAL PATRIOTIC PURPOSES/SPECIAL EVENTS		$ 780.73
PRINCIPAL/LONG TERM NOTES:		
Fire Truck FHA Payment	$ 10,000.00	
TOTAL PRINCIPAL/LONG TERM NOTES		$ 10,000.00
INTEREST/LONG TERM NOTES:		
Fire Truck FHA Payment	$ 347.00	
TOTAL INTEREST/LONG TERM NOTES		$ 347.00
GRAND TOTAL BUDGET EXPENDITURES		$436,204.77

CAPITAL OUTLAY:

1997 Special Articles	
Article 6 - Architect Study	$ 10,477.06
Article 8 - Long Pond Dam	7,326.81
Article 9 - Duck Pond Trail	1,000.00
Article 10-18 - Capital Reserves	54,583.00
Article 19 - Firemen's Compensation	2,000.00
Article 20- Rescue Computer	3,100.00
Article 21 - Multi-Gas Detector	1,700.00
Article 22 - Southwester Community Services	699.00
Article 25 - Road Signs	200.00
TOTAL CAPITAL OUTLAY	**$ 81,085.87**
GRAND TOTAL BUDGET EXPENDITURES	**$517,290.64**

(Note: At a meeting held December 17, 1997, the Board of Selectmen voted to carry over to be expended in 1998 the balance of $9,522.94 appropriated under Article 6 - Architect Study and $1,500.00 appropriated under Article 23 - Emergency Management Radio Equipment.)

OTHER PAYMENTS

PAYMENTS TO SCHOOL:

Goshen Lempster School District SAU #71	$957,234.84

PAYMENTS TO COUNTY:

Treasurer, Sullivan County	$116,598.00

SUMMARY INVENTORY OF VALUATION

TAX YEAR 1997

VALUE OF LAND	$ 14,915,750	
VALUE OF BUILDINGS	26,957,800	
PUBLIC UTILITIES	1,530,650	
VALUE BEFORE EXEMPTIONS		$ 43,404,200
- 15 ELDERLY EXEMPTIONS		-350,000
- 1 BLIND EXEMPTION		- 15,000
NET VALUATION		$ 43,039,200

TAX RATE BREAKDOWN

	1994	1995	1996	1997
TOWN	6.47	6.49	6.66	6.31
SCHOOL	19.18	22.64	23.43	21.17
COUNTY	2.79	2.82	2.86	2.67
TOTAL	$28.44	$31.95	$32.95	$30.15

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1997

DESCRIPTION	ESTIMATED VALUE
Town Hall/Land & Building	$ 102,000
Furniture & Equipment	10,000
Town Office/Land & Building	74,800
Furniture & Equipment	15,000
Library/Land & Building	77,900
Furniture & Equipment	3,000
Emergency Mgnt. Vehicle Garage	23,600
Highway Garage/Land & Building	119,400
Furniture & Equipment	5,000
Highway Department Equipment	250,000
Fire Station/Land & Building	47,400
Cemetery	15,900
Parks & Commons (Long Pond Beach)	48,000
Other Lands (Long Pond lots, Town forests, deeded tax property, etc.)	347,600
SUB TOTAL	$1,139,600
School/Land & Building	1,852,200
GRAND TOTAL	$2,991,800

Treasurers Report
Year Ending 12/31/1997

Income:	Tax Collector	$1350947.09	
	Tax Lien	$94823.49	
	Town Clerk	$89522.75	
	State of NH Hwy Block Grant	$59354.66	
	" Supplemental	$4169.84	
	" Revenue Distribution	$25550.17	
	" Flood Damage	$343.00	
	" Forest Lands	$544.37	
	" Forest Fire Training	$68.06	
	Refunds	$4386.58	
	Junk License	$70.00	
	Dumping Fees	$95.00	
	Sale of Dump Material	$1014.92	
	From Police Department	$260.44	
	From Highway Department	$10.00	
	From Planning Board	$671.06	
	From Trustees of Trust Funds	$5595.28	
	From Town Forest Account	$61982.51	
	Sale of Town Forest Timber	$2954.87	
	Sale of Cemetery Lots/Opening Graves	$320.00	
	G/L School - Snow Plowing	$600.00	
	Repayment of Welfare	$0.00	
	Copies of Documents	$41.25	
	Copier Fees	$148.25	
	Building Permits	$1114.52	
	Driveway Permits	$55.00	
	Current Use Application Fees	$10.00	
	Rent - Long Pond	$3153.00	
	Sale of Town Land	$27000.00	
	Pistol Permits	$80.00	
	Occupancy Permits	$50.00	
	Interest on Checking Account	$2143.14	
	Misc.	$489.25	
	Total Income:		$1748432.37
Disbursements:			
	Checks by Selectmen	$1612696.21	
	Bounced Checks	$2296.85	
	Other	$0.00	
	Repay Town Forest Account	$61094.44	
	Total Disbursements:		$1737630.14

Respectfully Submitted
Ken Roberts
Treasurer, Town of Lempster

Town of Lempster - Town Forest Account
Year Ending 12/31/1997

The original Lempster Town Forest Account was established on 8/24/76. $40,000 was given to the Trustees of the Trust Funds, the interest to be used in the general fund to offset taxes. The 1978 Town Meeting voted to add $4,000 to this account.

Beginning in 1982 the Lempster Town Forest Account was in the hands of the Treasurer. The money realized from the sale of any town timber has been added to this account. Deposits to the account are as follows:

1976	$40,000.00	Vote of Town Meeting
1978	4,000.00	Vote of Town Meeting
1993	6,596.61	Sale of Timber
1994	21,453.19	"
1995	32,643.33	"
1996	5,916.57	"
1997	2,954.87	"
Balance 12/31/97		**$113,564,57**

Through the years the money in this account has been in various savings accounts and in certificates of deposit. Currently it is on deposit with the Public Deposit Investment Pool. This is an organization of public and municipal organizations. The current rate of return is approximately 5.5 %.

For a number of years the town has 'borrowed' money from this account to prevent the need for the town from borrowing from a commercial bank. In 1997 the town borrowed $61,094.44 from the Town Forest Account. Any money that was lost in interest was more than made up for by not paying the interest rate of a commercial loan. Maintaining this account as it is currently seems to be in the best interest of the town.

Respectfully Submitted,
Ken Roberts, Treasurer
Town of Lempster

TOWN CLERK'S REPORT

Year Ending December 31st, 1997

RECEIPTS:

Vehicle Registrations	$ 83,684.50
Vehicle title appplications	189.00
Dog licensing:	
Licenses	1,270.00
Late fees	322.50
State fees	565.00
Marriage licenses	135.00
UCC'S	445.25
IRS lien recording	15.00
Insufficient funds charge	50.00
Fees for filing for office	11.00
Fees for Vital Statistic copies	106.00
Municipal agent fees	2,579.00
(For doing State Part of Registrations)	
Wetlands Filing Fee	35.00
Miscellaneous	7.50
GROSS RECEIPTS	$ 89,414.75
Bounced checks	(81.50)
NET RECIEPTS	$ 89,333.25

Barbara Weir
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER

For the year ending 1997

Date	Bridegroom & Bride	Age	Birthplace
07-19-97	Gordon J Turrisi	57	Connecticut
	Marilyn M Fisher	35	Massachusetts
08-30-97	David M Nason	35	Connecticut
	Diana Dole	41	New Hampshire
10-04-97	Robert L O'Conner Jr	22	New Hampshire
	Kristi L Holmes	19	New Hampshire
11-30-97	Stephen R Riendeau	43	Vermont
	Donna A Rawson	46	Vermont

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER

For the year ending 1997

Date	Name of Child	Sex	Name of Father & Mother	Birth Place
01-29-97				
	Andrew T Brown	M	John A Brown	New Hampshire
			Karen E Sankus	Massachusetts
02-10-97				
	Elsie J Keeler	F	Philip M Keeler	New Hampshire
			Shura Gale	New York
03-19-97				
	Bryar S Rouillard	M	Scott D Rouillard	New Hampshire
			Tracey J Demond	New Hampshire

DEATHS REGISTERED IN THE TOWN OF LEMPSTER

For the year ending 1997

Date	Name of Deceased	Age	Place of Death	Place of Birth
02-21-97	Jennie B Miller	67	Lempster	New Hampshire
04-30-97	Alice L Alpaugh	100	Claremont	Pennsylvania
08-17-97	Daniel J Clark	76	Lebanon	Brocton MA
12-19-97	Joan F Dufour	63	Claremont	Hartford Ct

TAX COLLECTOR'S REPORT
For Lempster Year Ending December 31, 1997

DEBITS

Uncollected Taxes Begining of Year:	1997	1996	1995	1994
Property Taxes		$224,106.20		
Land Use Change		385.00		
Yield Taxes		6,310.97		
Supplement		1,051.80		
Taxes Committed This Year:				
Property Taxes	$1,259,997.88			
Land Use Change	1,890.00			
Yield Taxes	19,162.56			
Supplement	1,464.96			
Overpayment:				
Property Taxes	2,297.45	211.52		
Interest Collected on Delinquent Tax	1,451.32	13,063.31		
TOTAL DEBITS	$1,286,264.17	$245,128.80		

TAX COLLECTOR'S REPORT
For Lempster Year Ending December 31, 1997

CREDITS

Remitted to Treasurer:	1997	1996
Property Taxes	$1,102,874.81	$ 135,081.18
Land Use Change	1,890.00	385.00
Yield Taxes	17,808.93	6,310.97
Interest	1,451.32	13,063.31
Conversion to Lien		87,749.59
Discounts Allowed:	6,501.99	
Abatements Made:	3,935.91	2,116.99
Current Levy Deeded	583.03	421.76
Uncollected Taxes End of Year:		
Property Taxes	148,546.99	
Yield Taxes	1,353.63	
Supplement	1,317.56	
TOTAL CREDITS	$1,286,264.17	$ 245,128.80

TAX COLLECTOR'S REPORT
For Lempster Year Ending December 31, 1997

DEBITS

	1996	1995	1994	1993
Unredeemed Liens Balance at Begining of Fiscal Yr.		$70,459.00	$28,875.54	$2,065.98
Liens Executed During Fiscal Yr.	$94,823.49			
Interests & Costs Collected After Lien Execution:	1,952.17	7,030.13	8,629.03	754.93
	386.50	574.00	655.00	41.50
TOTAL DEBITS	$97,162.16	$78,063.13	$38,159.57	$2,862.41

REMITTED TO TREASURER:

Redemptions:	$34,569.19	$37,913.56	$26,901.60	$1,405.40
Interest & Costs Collected After Lien Execution:	1,952.17	7,030.13	8,629.03	754.93
	386.50	574.00	655.00	41.50
Abatements of Unredeemed Taxes:	882.83			
Liens Deeded to Municipality:	1,303.50	1,757.84	1,600.86	305.07
Unredeemed Liens Bal. End of Yr.:	58,067.97	30,787.60	373.08	355.51
TOTAL CREDITS	$97,162.16	$78,063.13	$38,159.57	$2,862.41

TAX COLLECTOR'S REPORT
For Lempster Year Ending December 31, 1997

DEBIT

	1992	1991	1990
Unredeemed Liens Balance at Beginning of Fiscal Year:	$ 1,580.27	$ 1,096.64	$ 1,077.37
Interest & Costs Collected After Lien Execution:	415.61	486.86	689.81
	41.50	43.00	72.00
TOTAL DEBITS	$ 2,037.38	$ 1,626.50	$ 1,839.18
REMITTED TO TREASURER:			
Redemptions:	$ 1,265.10	$ 1,096.64	$ 1,077.37
Interest & Costs Collected After Lien Execution:	415.61	486.86	689.81
	41.50	43.00	72.00
Unredeemed Liens Balance End of Year:	315.17		
TOTAL CREDITS	$ 2,037.28	$ 1,626.50	$ 1,839.18

Phyllis M. Clark,
Tax Collector

Don Allen, M.D.

One Sand Pond Rd P.O. Box 36
East Lempster, NH 03605-0036

Telephone (603) 446-7819
E-Mail: dmallensr @monad.net

AUDITORS REPORT
1997

As the elected auditor for 1997 I have examined all of the financial transactions of the Town of Lempster for 1997. I am satisfied, as the result of this examination that the towns business and record keeping are in financial order and that all reasonable procedures are in place to meet State standards.

The Tax Collectors records, including all warrants, tax lien redemptions, yield taxes, current use changes, interest and penalties, were reviewed. The monies received by the Tax Collector were properly identified, transmitted to the Treasurer and deposited in the Town's bank account in a timely manner. Similarly, the Town's clerk's records were examined and all monies received from motor vehicle registration, marriage licenses, dog licenses, and other fees were properly recorded, transmitted to the Treasurer and deposited in the Town's bank account. It was further determined that all monies transmitted to the Treasurer were recorded and deposited in the Town's bank account. No discrepancies were noted in the Town Forest account. Monies appropriated by the Town meeting for individual warrants were dispensed as voted. The Treasurer's accounts were reconciled with the bank statements and they agree.

All of the Town's expenses were examined by check and invoices. All checks were signed by at least two selectmen and the treasurer. Proper invoices were available for all expenses requiring them. Not all hourly employee time sheets were signed by the employee as is required by the State and this should be remedied. Except for minor differences the Town expenses felt within the appropriated guide lines.

The library accounts were examined and agree with the bank statements. It should be noted that the Library checking account has a year end balance of about $1000. I suggest that the Library either spend the money requested to improve the Library, or request a smaller sum.

The Rescue Squad records were reviewed and they now have improved their record keeping with invoices available for expenses. Their records agree with the bank statements and all of the Town's appropriated funds are accounted for.
The Rescue Squad expenditures for 1997 were in the following categories:

Training	695.00
Computer&Software	3626.87
Refreshments	128,65
Phone	379.58
Radio	558.00
Other Equipment	1388.82
Total	$ 6776.92

The Fire Department's records were similarly examined. All appropriated funds were deposited in the proper bank account and the departments records agree with the bank statements. In addition to the Town appropriations, the Dept. was paid $1000 for a controlled burn of a Jolly Farmer building. The $2000 appropriated by the Town for the individual firemen was dispensed according to mileage traveled which resulted in an inequitable distribution with the fire chief receiving about 30% of the funds, and some others receiving only a few dollars.

The Department's expenses for 1997 were in the following categories:

Mortage	$3254.00	
Phone	1475.52	
Electricity	2015.35	
Fuel	1741.14	
Equipment	6711.62	
Communications	1758.86	
Repairs and Insp.	720.32	
Snow Plowing	955.00	
Mileage	2000.00	
Miscellaneous	1200.55	
TOTAL	$22425.82	Total Income: $21803.04
		Bank Balance 12/31/97: $4393.31

The Trustee of Trusts financial records were similarly examined and in all respects agree with appropriation and expenditure records. The sums voted under special articles for reserve funds were properly transferred and deposited in the Reserve Accounts in a timely fashion. All expenditures were duly authorized.

It was noted that the Treasurers deposits were not coordinated with the computerized Town expenditures. It is important for the continuous assessment of the state of the Town's finances that the deposits and expense checks all be in one computerized account that is reconciled with the monthly bank statements. This is nothing more than proper financial management! It is also important that these accounts in the computer be backed up on a daily basis with a high speed backup system.

Overall I am impressed with the dedication of the Town's financial trustees and with the professional approach that has provided the Town with sound management practices.

Respectively submitted,

Don Allen, Town Auditor

Report of the Trust Funds of the Town of Lempster on December 31, 1997

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL Balance Beginning	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End Year	INCOME Balance Beginning	Income During Yr	Expended During Yr	Balance End Year	Grand Total of Principal & Income
04/07/11	F. Davis	Perpetual	Common	2.5 to 6.5	75.00				75.00	219.84	11.12	2.62	228.34	303.34
4-29-15	A. Booth	Care	Trust CD's	"	100.00				100.00	293.20	14.83	3.50	304.53	404.53
4-25-16	C. Booth	"		"	500.00				500.00	1,474.94	74.13	17.48	1,531.58	2,031.58
4-25-16	A. Honey	"	"	"	150.00				150.00	444.12	22.24	5.25	461.11	611.11
4-25-16	E. Honey	"	"	"	150.00				150.00	497.09	22.24	5.25	514.08	664.08
3-9-17	L. Hill	"	"	"	200.00				200.00	590.87	29.65	6.99	613.53	813.53
3-26-17	Wm. Thissel	"	"	"	200.00				200.00	590.79	29.65	6.99	613.45	813.45
2-14-20	H. Fund	"	"	"	300.00				300.00	882.58	44.48	10.49	916.57	1,216.57
9-12-24	M. Gee	"	"	"	75.00				75.00	219.84	11.12	2.62	228.34	303.34
6-6-25	F. Huntoon	"	"	"	100.00				100.00	286.36	14.83	3.50	297.69	397.69
3-30-33	A. Mitchell	"	"	"	200.00				200.00	585.47	29.65	6.99	608.13	808.13
12-13-33	M. Shanks	"	"	"	200.00				200.00	594.49	29.65	6.99	617.15	817.15
3-21-36	A. Hodgman	"	"	"	100.00				100.00	322.58	14.83	3.50	333.91	433.91
6-1-37	H. Bingham	"	"	"	100.00				100.00	322.58	14.83	3.50	333.91	433.91
1-3-40	C. Harris	"	"	"	125.00				125.00	358.96	18.53	4.37	373.12	498.12
3-25-40	F. Parker	"	"	"	200.00				200.00	656.74	29.65	6.99	679.40	879.40
4-18-40	L. Nichols	"	"	"	100.00				100.00	329.32	14.83	3.50	340.65	440.65
12-26-41	E. Hooper	"	"	"	100.00				100.00	326.06	14.83	3.50	337.39	437.39
3-31-43	W. Hodgman	"	"	"	100.00				100.00	326.06	14.83	3.50	337.39	437.39
3-31-43	H. Huntley	"	"	"	40.00				40.00	144.12	5.93	1.40	148.65	188.65
5-2-47	J. Cumberland	"	"	"	200.00				200.00	580.20	29.65	6.99	602.86	802.86
9-28-49	A. Bellows	"	"	"	100.00				100.00	292.25	14.83	3.50	303.58	403.58
8-28-50	J. McLaughtin	"	"	"	150.00				150.00	498.35	22.24	5.25	515.34	665.34
3-16-53	E. Cutler	"	"	"	200.00				200.00	641.47	29.65	6.99	664.13	864.13
3-16-53	F. Lovejoy	"	"	"	125.00				125.00	402.08	18.53	4.37	416.24	541.24
3-18-54	R. Schrenk	"	"	"	300.00				300.00	966.77	44.48	10.49	1,000.76	1,300.76
4-16-54	G. Breed Fund	"	"	"	500.00				500.00	1,639.98	74.13	17.48	1,696.62	2,196.62
6-10-55	H. Nichols	"	"	"	150.00				150.00	437.36	22.24	5.25	454.35	604.35
4-6-56	G. Richardson	"	"	"	150.00				150.00	430.76	22.24	5.25	447.75	597.75
4-20-56	C. Parker	"	"	"	300.00				300.00	872.08	44.48	10.49	906.07	1,206.07
3-17-58	L. H. Davis	"	"	"	100.00				100.00	278.72	14.83	3.50	290.05	390.05
3-17-58	Wm. Way	"	"	"	100.00				100.00	278.72	14.83	3.50	290.05	390.05
6-27-58	G. Evans	"	"	"	100.00				100.00	315.51	14.83	3.50	326.84	426.84
6-27-58	J. Evans	"	"	"	100.00				100.00	315.51	14.83	3.50	326.84	426.84
3-30-59	G. Leslie	"	"	"	50.00				50.00	139.16	7.41	1.75	144.82	194.82
3-30-59	L. Nichols	"	"	"	200.00				200.00	557.78	29.65	6.99	580.44	780.44
5-10-61	C. Campbell	"	"	"	200.00				200.00	532.82	29.65	6.99	555.48	755.48

Report of the Trust Funds of the Town of Lempster on December 31, 1997

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL Balance Beginning	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End Year	INCOME Balance Beginning	Income During Yr	Expended During Yr	Balance End Year	Grand Total of Principal & Income
9-21-62	H. Hansen	"	"	"	100.00				100.00	263.00	14.83	3.50	274.33	374.33
1-28-64	F. Welch	"	"	"	300.00				300.00	755.20	44.48	10.49	789.19	1,089.19
2-19-70	C. Abott	"	"	"	200.00				200.00	496.77	29.65	6.99	519.43	719.43
5-13-70	C. Rudenfeldt	"	"	"	200.00				200.00	461.51	29.65	6.99	484.17	684.17
3-2-72	H. Hartwell	"	"	"	100.00				100.00	238.66	14.83	3.50	249.99	349.99
3-2-72	R. Pitkins	"	"	"	150.00				150.00	357.91	22.24	5.25	374.90	524.90
12-21-73	M. Skie	"	"	"	200.00				200.00	433.17	29.65	6.99	455.83	655.83
2-18-75	Wm. Heiser	"	"	"	100.00				100.00	194.34	14.83	3.50	205.67	305.67
4-12-76	R. Champney	"	"	"	150.00				150.00	298.70	22.24	5.25	315.69	465.69
4-12-76	E. Kelso	"	"	"	200.00				200.00	398.45	29.65	6.99	421.11	621.11
3-11-86	E. Kosotsky	"	"	"	100.00				100.00	101.21	14.83	3.50	112.54	212.54
3-11-86	T. Wirkkala	"	"	"	200.00				200.00	199.22	29.65	6.99	221.88	421.88
3-8-88	H. Starkey	"	"	"	150.00				150.00	117.83	22.24	5.25	134.82	284.82
3-14-89	G. Clayton	"	"	"	300.00				300.00	201.99	44.48	10.49	235.98	535.98
8-22-90	F. Pitman	"	"	"	200.00				200.00	95.58	29.65	6.99	118.24	318.24
2-15-91	K. Ordway	"	"	"	200.00				200.00	80.09	29.65	6.99	102.75	302.75
6-7-91	A. Grotheer	"	"	"	200.00				200.00	64.15	29.65	6.99	86.81	286.81
9-22-93	D. Allen	"	"	"	250.00	25.00			275.00	30.43	40.77	9.62	61.58	336.58
11-1-93	A. Reynolds	"	"	"	300.00				300.00	40.21	44.48	10.49	74.20	374.20
2-3-94	E & R Frink	"	"	"	250.00				250.00	29.45	37.06	8.74	57.77	307.77
9-7-94	O. Golonka	"	"	"	500.00				500.00	38.33	74.13	17.48	94.97	594.97
11-9-94	C. Cragin	"	"	"	500.00				500.00	32.33	74.13	17.48	88.97	588.97
TOTAL					10,990.00	25.00			11,015.00	23,574.06	1,633.05	385.17	24,821.94	35,836.94
5-2-47	R. Beckwith	Cemetery &	5yr CD	5.0	1,000.00				1,000.00	1,713.50	148.27	64.97	1,796.80	2,796.80
3-18-54	J. Bean	Common		"	2,000.00				2,000.00	2,620.60	296.53	129.94	2,787.20	4,787.20
6-1-79	C. Allen	"		"	2,000.00				2,000.00	1,321.82	296.53	129.94	1,488.42	3,488.42
TOTAL					5,000.00				5,000.00	5,655.92	741.34	324.84	6,072.42	11,072.42
PRE 1896	Asa Way Fund	School	5yr CD	5.0	447.50				447.50	0.00	22.90	0.00	22.90	470.40
PRE 1912	Hurd Fund	"		"	166.66				166.66	0.00	8.53	0.00	8.53	175.19
TOTAL					614.16				614.16	0.00	31.43	0.00	31.43	645.59
											Grand Total			47,554.95

Report of the Trust Funds of the Town of Lempster on December 31, 1997

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL Balance Beginning	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End Year	INCOME Balance Beginning	Income During Yr	Expended During Yr	Balance End Year	Grand Total of Principal & Income
11-30-83	Town History	Cap.Reserve	2yr CD	5.75	6,240.81	0.00			6,240.81	0.00	0.00	0.00	0.00	6,240.81
11-30-83	Emerg. Mgmt.	"	NHPDI	5.54	2,757.84	0.00			2,757.84	0.00	141.64	0.00	141.64	2,899.48
3-11-86	Building Repair	"	2yr CD	5.75	15,039.68	3,000.00		3,000.00	15,039.68	0.00	0.00	0.00	0.00	15,039.68
12-29-89	Landfill Closure	"	2yr CD	5.75	20,909.14	0.00			20,909.14	0.00	0.00	0.00	0.00	20,909.14
12/15/97	Landfill Closure	"	2yr CD	6.00	0.00	9,000.00			9,000.00	0.00	0.00	0.00	0.00	9,000.00
12-29-89	Transfer Station	"	2yr CD	5.75	24,354.94	0.00			24,354.94	0.00	0.00	0.00	0.00	24,354.94
12/15/97	Transfer Station	"	2yr CD	6.00	0.00	6000.00			6000.00	0.00	0.00	0.00	0.00	6000.00
12-31-92	Police Cruiser	"	NHPDI	5.54	3,560.00	3,333.00			6,893.00	0.00	195.30	0.00	195.30	7,088.30
12-31-92	Tractor & Attach	"	NHPDI	5.54	1,738.43	10,000.00			11,738.43	0.00	108.42	0.00	108.42	11,846.85
12-31-93	Fire Ponds	"	2yr CD	5.75	2,675.63	0.00			2,675.63	0.00	0.00	0.00	0.00	2,675.63
5-11-86	Gosh-Lemp School	"	1 yr CD	5.50	2,074.39	500.00			2,574.39	0.00	123.91	0.00	123.91	2,698.30
03/17/95	Town Hall Ren.	"	NHPDI	5.54	12,637.85	4,000.00		5,045.28	11,592.57	0.00	667.89	0.00	667.89	12,260.46
12/31/96	New Cemetery	"	2yr CD	5.75	0.00	3,500.00			3,500.00	0.00	0.00	0.00	0.00	3,500.00
12/15/97	New Cemetery	"	1 yr CD	5.75	0.00	3,500.00			3,500.00	0.00	0.00	0.00	0.00	3,500.00
01/02/97	.Police Radio	"	NHPDI	5.54	750.00	750.00			1,500.00	0.00	41.21	0.00	41.21	1,541.21
12/19/97	Town Bridges	"	NHPDI	5.54	0.00	15,000.00			15,000.00	0.00	29.27	0.00	29.27	15,029.27
12/19/97	G-L SpEd	"	NHPDI	5.54	0.00	10,000.00			10,000.00	0.00	19.55	0.00	19.55	10,019.55
12/19/97	Roadsign Maint.	"	Sav+NHPDI	4-5.54	0.00	489.48		216.42	273.06	0.00	8.39	0.00	8.39	281.45
TOTALS					79,350.86	31,833.00			108,183.86	0.00	569.27	0.00	569.27	108,753.13
05/17/96	Gen. Cem. Main.	Cemetery Care	NHPDI	5.54	1,228.88	250.00			1,478.88	0.00	75.77		75.77	1,554.65
05/07/96	Roadsign	Roadsign Rep.	Savings	4.00	286.70	0.00		286.70	0.00	0.00	2.78	2.78	0.00	0.00

Report of the Common Trust Fund Investments of the Town of Lempster on December 31, 1997

No. of Shares or Other Units	HOW INVESTED Description of Investment	PRINCIPAL Balance Beginning Year	PRINCIPAL Additions	PRINCIPAL Gains or (Losses) from Sales	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME Income During Year	INCOME Expended During Year	INCOME Balance End Year	Grand Total of Principal & Income at End of Year
#1	Lake Sunapee Savings Bank Acct No. 8-28-001581-0 Interest Checking @ 2.5%	0.00	0.00	0.00	0.00	4,938.65	1,838.30	2,710.00	3,966.95	3,966.95
#2	Lake Sunapee Savings Bank Acct. No. 1950017450 School- A. Way & Hurd Principal 5 yr kCD @ 5.00%	614.16	0.00	0.00	614.16	0.00	31.43	0.00	31.43	645.59
#3	Lake Sunapee Savings Bank Acct. No. 1950017330 Cemetery Perp. Care Principal 5 yr CD @5.00%	10,990.00	25.00	0.00	11,015.00	0.00	563.55	563.55	0.00	11,015.00
#4	Lake Sunapee Savings Bank Acct. No. 1950017440 Cemetery & Common Princ. 5 yr CD @ 5.00%	5,000.00	0.00	0.00	5,000.00	0.00	255.86	255.86	0.00	5,000.00
#5	Lake Sunapee Savings Bank Acct. No. 1000031500 Cemetery & Common Interest 5 yr CD @ 6.7 %	0.00	0.00	0.00	0.00	14,391.32	863.43	863.43	14,391.32	14,391.32
#6	Lake Sunapee Savings Bank Acct. No.100119820 Cemetery & Common Interest 5 yr CD @ 6.50%	0.00	0.00	0.00	0.00	10,000.00	2,536.09	0.00	12,536.09	12,536.09
Total Beginning Year		16,604.16						End of Year		47,554.95

		Report of Building Permits Issued		
1997	Name	Est. Cost of Const.	Description	Permit Fee
20-Apr	Ron Clark	$25,000.00	Garage	$1.00
27-May	Douglas Fournier	$15,000.00	Sawdust storage	$116.00
27-May	James Currier	$3,000.00	new roof	$25.00
27-May	Ernest Contois	$3,000.00	garage	$38.00
29-May	Adrian Whitman	$400.00	shed	$10.00
12-Jun	William Mckone	$8,000.00	renovation and deck	$25.00
12-Jun	AT&T	$25,000.00	add antennas	$25.00
23-Jun	Dave Dedman	$16,500.00	addition to camp	$28.84
17-Jul	Diana Dole	$90,000.00	log home	$47.40
14-Jul	Joye Caron	$4,000.00	repairs to cellar	$10.00
24-Jul	William Whitney	$10,000.00	barn	$53.80
11-Aug	Robert Bugby	$20,000.00	renovations	$56.92
11-Aug	Tom Moore	$1,500.00	new roof	$10.00
28-Aug	Charles Balcomb	temporary placement of a mobile home		$25.00
28-Aug	Charles Balcomb	temporary placement of a mobile home		$25.00
5-Sep	Hulda Auld	$50,000.00	modular home	$58.60
5-Sep	Philip Tirrell	$60,000.00	house and garage	$79.24
16-Sep	Wesley Varnum	$35,000.00	mobile home	$46.28
24-Sep	Warren Heiser	$200.00	porch	$10.00
30-Sep	David Jones	$75,000.00	addition and foundation	$40.20
23-Oct	Pete Cooley	$40,000.00	mobile home	$47.40
23-Oct	William Coolbeth	$800.00	Quonset hut	$10.00
5-Nov	Harold Whiting	$60,000.00	house,garage,barn	$116.28
10-Nov	Robert Shaw		demolition	$25.00
19-Nov	Larry Dufresne	$60,000.00	house	$45.00
19-Nov	Jill Schuler	$22,000.00	green house	$67.32
19-Nov	Darryl Waterman	$80,000.00	house	$49.96
19-Nov	Pauline Avery	$3,000.00	mobile home	$25.00
10-Dec	Jill Schuler	$6,000.00	revision to permit	$9.50
totals		$713,400.00		$1,126.74

Philip J. Tirrell, Sr.
BUILDING INSPECTOR

1997 HIGHWAY DEPARTMENT REPORT

As another new year begins, it's time to take a look back at what's been accomplished and then look ahead to goals and future projects.

During 1997 improvements were made in many areas. The town roads and equipment are improving thanks to the residents for supporting our efforts. Although each construction project may cause inconveniences, I appreciate your patience and cooperation.

The Lempster Highway Department has several pieces of heavy construction trucks and equipment and 40+ miles of road to maintain. Truck and equipment updates are on a schedule with the Capital Improvements Program (C.I.P.). There are many construction projects ahead which will include; bridge and culvert replacements, ditch line maintenance, roadside mowing, tree cutting, pavement, shiming and sealing, along with more crushed gravel. Another new project is keeping pace with street sign disappearances.

After receiving the necessary wetlands permits, work on the Long Pond dam began in October. Repairs were made to stabilize the structure of the dam. By having the Highway Department do this work, the taxpayers were saved thousands of dollars that would have gone to an engineering firm and outside contractors.

The past year the Highway Department dealt with more snowstorms than anyone ever wanted to see. A fairly dry summer led into a winter season that started early in November making for a very long winter season for us all. The ice storm in January 1998 is one we won't soon forget. We have applied for and received F.E.M.A. (Federal Emergency Management Assistance) funds for damages and unexpected costs incurred during the ice storm. All of these events have kept us busy for many long hours. We have stretched our manpower (two men) and equipment resources to the limit, but the mission continues.

I would like to thank all of the other Lempster town departments, taxpayers, and area businesses for their support and services provided to the Lempster Highway Department.

Phillip L. Howard
ROAD AGENT

1997 REPORT OF THE FIRE CHIEF

The year started off with a car fire and then the department assisted Alstead with a house fire that took the life of the owner. Small towns sometimes think they are immune from this sort of disaster. The firefighters in our town face the same battles controlling fires that our brothers and sisters in larger communities face. The training requirements and stress placed on the people are no less than that of firefighters being paid to do the same job in a large city. Our personnel are on call 24 hours a day, 365 days a year, which is not like a firefighter who goes home at the end of his or her shift and doesn't return until the next shift rotation.

The Lempster volunteers spend countless hours training to keep learned skills sharp and also learning new techniques to be used fighting fires. Several of the officers attended arson investigation classes held by the National Fire Academy and the NH Fire Academy in Concord. These classes dealt with the investigation into causes of suspicious fires in traditional houses, mobile homes, appliances, and motor vehicles. A fire in a motor vehicle used to take little priority with regard to time of investigation, but the current prices of motor vehicles make them worth nearly the same as a small home.

The fire departments Carbon Monoxide/Multi-Gas Meter has been called upon several times this year. People have installed CO detectors in their homes along with smoke detectors. This is a very good early warning device. It alerts you to a high level of CO in your home. Carbon Monoxide is a colorless odorless gas that enters your blood stream and restricts oxygen from entering your blood. Symptoms may include, weakness, flu like symptoms. If your detector goes off leave the building and call for the fire department to respond. Leave all doors and windows closed to allow the fire department a better chance at finding the source of emission.

I have had the privilege of being the Chief of Lempster's fire department for over 20 years. During that time I have witnessed many changes in the way things are done. I have also faced many challenges that have sometimes pushed me to the extreme. The Town of Lempster is lucky to have a group of people willing to give the hours needed to provide this service to the town. I feel honored to be the chosen leader of this group.

Lempster's Fire Department is always looking for people who have the interest in becoming members. The training and equipment is provided by the department. Please contact any firefighter for information.

Thank you for your continued support of this Department. We cannot continue to provide you with the services you need and deserve without this continued support. Thank you to the Selectmen for their trust in my judgment and the fire department's commitment.

Philip J. Tirrell, Chief
LEMPSTER FIRE DEPARTMENT

1997 POLICE DEPARTMENT REPORT

The Newport Police Department (Lempster's dispatch service) recorded 502 CSR's (Complaint Service Reports) in 1997. The following is breakdown of those reports.

Shots Fired	1	Intoxicated Subject	3
Open Window/Door	1	Probation Violation	1
Fast Squad Assist	3	Fire Dept. Assist	4
911 Hang Ups	7	Disorderly Conduct	1
Dog Complaints	62	Other Animal Complaints	13
MV Accidents	35	Directions Given	1
Harassment	15	Wires/Trees Down	9
Attempt to Locate	6	Pistol Permits	8
Check on Well Being	5	Remove Unwanted Subject	7
Assist Other Depts.	17	Suicide Attempts	3
Neighbor Disputes	1	Deliver Emer. Message	3
Illegal Dumping	5	Burglaries	7
Alarms	11	MV Off Road	7
MV Complaints	17	Public Assist	6
Information Given	11	Paper Served (other dept)	7
Fraud	2	Auto Theft	3
Criminal Mischief	19	Theft	13
Criminal Trespass	2	Criminal Threatening	5
Domestic	10	Abandon Vehicles	4
Kids in Street	1	Uncontrollable Child	6
Missing Persons	2	Lost/Missing Property	4
Found Property	2	Arrest Warrants Served	2
Transport Subjects	5	Disabled Vehicles	2
Mental Person	1	Arrest for MV Violation	1
Processed Prisoners	2	Suspicion/Suspicious MV	20
Fight	1	Noise Complaints	2
Parking Complaints	1	Repossessions	3
Road Complaints	1	Town Ordinance Violations	1
Child Abuse	2	DWI	2
Assault	10	MV Stops	87

The total number of CSR's is down from last years by 14. This department generated 87 CSRs(motor vehicle stops), leaving 415 that were generated by the public. The 415 public generated CSRs is a decrease from 1996 of 3 CSRs. Of the 415 calls received, the Lempster Police Department responded to 370 or 89% of the calls while the New Hampshire State Police responded to the remaining 45 Calls.

This department operated throughout the year with just two officers. This is one officer less than it had in 1996 when it responded to 379 or 91% of the 418 calls.

Personnel:

Am happy and relieved to announce that on November 19, 1997, Lynn Lagasse was hired as an officer to fill the vacancy which was created when Officer Brown resigned on January 1. 1997. Officer Lagasse has lived in Lempster for the past eight years. She is currently a registered Emergency Medical Technician Intermediate and is an active member of the Lempster Rescue Squad. Since I have known her she has never given any less that 100% effort in any task that she undertakes and I am sure that she will give this department the same effort. She is scheduled to begin her police officer training in Keene in February with an anticipated graduation date early May of 1998. Once certified, her coverage hours for Lempster will be from twelve noon until six PM and every third weekend. This added officer will give Lempster 24 hour coverage for most of the time. I hope you will join with me and welcome Officer Lagasse aboard.

I am also pleased to announce that on January 1, 1998, officer Moore was promoted to the rank of Corporal. Because of the vacancy when officer Brown resigned, Officer Moore put in numerous hours and together we were able to cover almost as many calls as we did in 1996. He did this with no complaints and because of the added experience he gained by working these extra hours, I felt that he more that earned the promotion. I wish to publicly thank and applaud Corporal Moore for his efforts to make this a department that we can all be proud of.

Budget:

This years proposed budget represents an increase $3,578.00 over 1997. This increase is what I estimate it will cost this year to bring Officer Lagasse aboard and to provide 24 hour service to Lempster. All of the line items in my budget are the same as last years with a few line items being less. I hope you will agree that this is a very good value and will support this budget.

In closing, I would like to take this opportunity to thank everyone for their support. The support that you show us throughout the year is the driving force that compels us to strive for excellence. I would like to remind everyone that I do hold office hours every Monday evenings from 6 till 9 PM, and I encourage anyone who may have questions or would just like to meet and chat to drop by. If these hours are not convenient, you can leave a message on Lempster's Voice Mail by calling the Newport Police Department at 863-3232.

Sincerely,

Danny B. Morse, Chief

1997 RESCUE SQUAD REPORT

In 1997 the Lempster Rescue Squad responded to 63 calls and treated 65 people. The breakdown of calls is as follows:

Breathing Difficulty	13
Motor Vehicle Accidents	12
Assist to Fire Department	6
Chest Paid	5
Ill	5
Back/Joint Pain	5
Lacerations	4
Psychiatric Emergencies	4
Possible Stroke	2
Amputation of Finger	2
Burn	1
Carbon Monoxide	1
Broken Bone	1
Anaphylactic Shock	1
Choking	1

It was a very busy year with a wide range of emergencies. The amount of ATV accidents increased dramatically - please be careful while operating these or any motor vehicle. We wish you a safe 1998.

To all members of the Rescue Squad - thank you for your time and energy that you put into this squad .... it is a pleasure being your captain.

Barbara Chadwick
Rescue Captain

1997 CONSERVATION COMMISSION REPORT

The end of the year is here with a full compliment of members plus one alternate.

Many things have been accomplished this year by the Conservation Commission. The common was cleaned and a crab apple tree was planted. We also had a roadside clean up day in May. Howard Hill, Benway Road, Allen Road, Mountain Road, Hurd Road, Lovejoy Road, Long Pond Road, Keyes Hollow Road and Dodge Hollow Road were cleaned. Thanks to everyone who helped to clean.

The Conservation Commission paid for two children to go to Conservation Camp. They were Brittney Waterman and Eddie Tilton, who went to Camp Berry. They later came in to talk about their experience there.

The logger has finished his work on town land.

The International Work Camp group helped clean up the Duck Pond Nature Trail. This was in July. A parking lot for Duck Pond Trail hikers has been made and graveled so parking will be off of the road.

Clean-up of Duck Pond Trail: Left to right: Gerard from Spain, Pierre from France, Mika from Japan, Rebecca from USA, Florinda from France, Marco from Germany and members of the Conservation Commission Gilbert Pinkney and Roger Ferland.

Two members, Gilbert Pinkney and Yorick Hurd, went to the Solid Waste seminar in Concord.

There were reviews done on applications for Intents to Cut.

The dam at Long Pond was repaired by the Town. Water was very low but is slowly coming back up.

Monthly meetings are held the second Tuesday of every month at 7:00 PM. All persons are welcome to attend.

Gilbert Pinkney
Chairman

1997 PLANNING BOARD REPORT

The year 1997 was an active year for the Lempster Planning Board. There were 9 subdivisions approved. All of the subdivisions were either minor subdivisions or annexations. They were: the Douglas and Linda Fournier 3 lot subdivision, the Andrew Kapchensky 3 lot subdivision, the John McDonough 3 lot subdivision, the Brent McCullough 2 lot subdivision, the Camp Kirkham and Della Fulton annexation, the Diane Castellano 3 lot subdivision, the Julia Prybylo and Mark Edson 3 lot subdivision, the George Eversfield 2 lot subdivision and the Lempster Conservation Commission/J.P. Wright annexation (the Duck Pond land swap).

Regretfully, F. Peter Homan resigned from the board in March. John Fabrycky was appointed to fill his seat until the March 1998 town meeting. Adrian Whitman was appointed as alternate to the board on May 12, 1997.

Chris Williams, Architects was hired in August to begin the architectural study of the Town Hall and Town Office. That study is ongoing.

Finally, several town residents were interviewed for a New Hampshire Public Radio piece on town halls that aired in the spring of 1997. Copies of this interview are available for listening in the Town Office and library.

R. Mark Adams, Chairman
LEMPSTER PLANNING BOARD

1997 OLD HOME DAY REPORT

The 98th Old Home Day was held Saturday and Sunday, August 9 and 10, 1997.

Saturday morning featured a tour of the Gardner Stetson family farm. It was inspiring to see what they have done in the fields, buildings for horses, plants and their modern maple syrup facilities. After the tour there was a historical display in the Lempster Meeting House at Lempster Street (the old Town Hall and Grange Hall). One new feature was the old school house desks restored by Everett Thurber. Emily Fairweather and the Historical Society arranged a good exhibit on the second floor of the Meeting House.

At noontime, Gilbert Pinkney and the members of Odd Fellows Lodge #96 prepared and served a chicken barbeque as they had in previous hears. They will probably do it again. We had a full afternoon program. On stage in the Meeting House, the Lempster Country Clover's 4-H presented "Pecos Bill - King of the Cowboys". It was a fun drama of cowboys remembering stories of Pecos Bill around a camp fire. It ended with a joyous square dance. Andy Whitman and Sue Roberts coached and also took part. Credit is due to Kirsten Halverson, Justin Whitman, Joel Rondy, Jonathan Piatt, Isaiah Whitman, Byron Roberts, Tamara Rondy, Benjamin Rondy, Timothy Whitman and Peter, Samuel and Catherine Rondy.

A first-time road performance was given by the East Lempster Community Chime Choir, led by Geraldine Rudenfeldt. It was enjoyed and appreciated by all. The afternoon program concluded with songs led by Jerry Rudenfelt and played by Francis Wirkkala along with remarks and comments about the past, present and future by the audience. This is a chance for anyone to talk in Lempster's Meeting House.

The evening program consisted of two noteworthy events; first, a slide show of the Great Marlow Fire of 1941 narrated by Charlie Strickland. The fire also threatened Lempster, but was finally put out by a late spring snowfall. Second, we were fortunate to have Gardner Stetson obtain Willa Cather portrayed by nationally known actress, Betty Jean Steinshower. Dr. Deborah Stone introduced Betty Jean as Willa Cather. It was said, "Betty Jean has done her homework". It was a fine show.

Sunday services were held as usual in the East Lempster Community Church. It was a good service worthy of Old Home Day. At 10:00 AM Friends of the Library served delicious home made refreshments in the Miner Memorial Library. The fellowship between Lempster people and visitors was enjoyed by all.

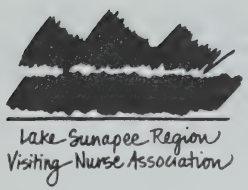
Lempster's Old Home Day is now sponsored by the Historical Society. (It used to be sponsored by the Silver Mountain Grange which has closed because of lack of attendance at its meetings.) Please join and support our Historical Society.

The 99th Old Home Day is now planned for August 8 and 9, 1998. Any suggestions for the 100th Old Home Day?

For the Old Home Day Association,

Yorick Hurd
President

Lake Sunapee Home Care and Hospice
Lake Sunapee Community Health Services



Services provided to people of **Lempster**

Home Health Care for those recovering from an illness or injury:
Visits made: 429 to 11 patients
Hospice Care for patients and families experiencing a terminal illness:
Visits made: 14 to 1 patient
Community Clinics for adults, for immunizations and other wellness programs:
Patients served: 25
Long-term care for chronically ill adults and children needing support services:
Hours of Service: 6 to 2 patients
Maternal and Child Health for children and families needing newborn care, well child clinic and parenting support:
Families served: 16
School-age Child Care for families needing after school and summer day care:
Families Served: 2

Lake Sunapee Region VNA is proud of its tradition of providing quality home health care to people in your community. 1997 has been a year of change for home health care. Medicare reports of fraud and abuse leave us wondering how we as consumers can know whether we're dealing with a quality organization. We are served by a volunteer Board of Trustees who, with staff, continually monitor our performance internally. Externally, licensing, certifying and accrediting bodies assess our performance against state and federal standards regularly. Most of all, we have committed, competent and caring staff and volunteers out in the community each day of the year providing needed home care.

Our affiliation with New London Hospital and Capital Region Health Care has allowed us to care for patients and families more efficiently and to access opportunities for achieving cost savings as part of a larger delivery system.

2 VNA employees, Trustee John Fabrycky and many volunteers live in Lempster. As the health care delivery system and insurance benefits continue to evolve and change we are more dependent than ever on the loyal support of the towns we serve to enable us to provide free and subsidized care to those people who might not have access to care otherwise. Thank you for your continued support.

Respectfully submitted,

Andrea F. Steel

Andrea F. Steel
President and CEO

16 Depot Street, Newport 893-4088
290 County Road, New London 526-4077
PO Box 2209, New London, NH 03257-2209

NH/VT Solid Waste Project

24 Tremont Square • Room 218 • Claremont, New Hampshire 03743-2603 • (603) 543-1201

NH/VT SOLID WASTE PROJECT
1997 Year End Report

1997 saw many changes for both the Southern Windsor/Windham Counties Solid Waste Management District and the Sullivan County Regional Refuse Disposal District. Most notably, a concerted effort was made during the budget process for fiscal year 1998 to lower the tipping fee and create an economic incentive for delivery of trash from the member towns to the incinerator. This effort recognizes the dual obligation of the Districts – to ensure responsible management of the trash generated within the Districts, and to also meet their financial obligations. In the absence of a single, unified approach to guaranteeing delivery of trash for energy recovery by the Claremont plant, increasing the economic incentives for haulers to voluntarily delivery the trash was the next best tool available to us.

Several operational changes were also made during 1997. The most significant change occurred at the landfill in Newport, New Hampshire. In early December, additional tarps were placed on the open surfaces of the landfill. Leachate results from rain water running through the body of the landfill, and covering the surface of the landfill is anticipated to significantly reduce the amount of leachate. It is anticipated that this will result in substantial savings for the collection, transportation and disposal of the leachate.

The year has been similar to many others, however, with regard to legal activities. During 1997 a substantial amount was spent on legal services, but the outcome will benefit all the members of each District. The single most significant issue to be resolved this year was the Acworth case. The New Hampshire Superior Court has determined that Acworth failed to properly withdraw from the Sullivan County Regional Refuse Disposal District, and is therefore still a member. A trial is set for early February 1998 to determine the calculation of damages, which is the single remaining issue.

Looking toward the future, the Districts have successfully reduced the operating budget for 1998 by approximately 28%, down to $3.17 million from $4.4 million for 1997. This was largely due to the retirement of bonds and other non-recurring obligations. A new collections and credit management policy has been approved, which will be implemented with the new year and it is anticipated to be helpful in recovering significant portions of the existing receivables. Every effort continues to be made to find ways to minimize costs and remain fiscally responsive to the Districts.

On a more personal note, the last six months have been a professional pleasure for me. The collaborative spirit of the towns has been both refreshing and motivating. The challenges that remain are significant, but the opportunities for resolution make the challenges exciting. I would like to specifically thank the members of the Executive Committee and the individual representatives for their support, cooperation and encouragement, and I look forward to working together during the coming year

Mary E.S. Williams
Project Director

THE FOLLOWING PAGES

CONTAIN AN ALPHABETICAL LISTING

OF PROPERTY OWNERS, ASSESSMENTS

AND TAXES PAID IN 1997

NAME	BU	LA	MO	TAX
ABRAHAM, ROBERT M. & RUTH M.	96400	15500		$3,273.78
ADAMS, R. MARK, WENDY JEAN	76100	12800	0	$2,680.33
ADKINS, IRVING, CAROL	41000	12900	0	$1,625.08
ADLER, RUDOLF, DORIS	118800	17450		$4,007.94
ALBACENTO, PETER	0	650		$19.60
ALBACENTO, PETER	0	250		$7.54
ALLARD, BRENT W.	49000	12900		$1,866.28
ALLARD, JAMES W., SHIRLEY A.	53400	10200		$1,917.54
ALLEN ASSOCIATES	29600	219000		$7,495.29
ALLEN, ANNA M.	24800	0		$747.73
ALLEN, CARL H., JR.	22100	0		$666.32
ALLEN, CHILDREN	21000	0		$633.15
ALLEN, CRAIG	41800	0		$1,260.28
ALLEN, DONALD M.	93500	0		$2,719.04
ALLEN, RICHARD	20300	0		$612.04
ALLEN, ROBERT C.	31600	0		$952.74
ALLEN, STEPHEN I	10900	0		$328.63
ALLEN, STEPHEN I.	34200	0		$1,031.12
AMATO, JAMES T., PAMELA W.	28000	0		$844.20
AMERICAN RESOURCE WILDERNESS,INC.		3800		$114.58
AMES, OSCAR	4400	9900		$431.14
AMES, OSCAR Q.	0	15100	0	$455.27
ANDERSON, KIMBERLY L.	0	9900		$298.48
ANDERSON, PETER K., JO-ANN C.	0	10000		$301.50
ANDROS, PATRICK J., BETH A.	64300	18800		$2,505.47
ANGELICH, ANTON P.R.	87400	17900		$3,174.79
ARNHOLD, EDWARD, BETTY JEAN	0	12000		$361.80
ARNHOLD, EDWARD, BETTY JEAN	0	12000		$361.80
ARNOLD, KENNETH G.	3600	21150		$746.21
ARNOLD, KENNETH G.		16500		$497.49
ARNOLD, ROBERT C., JEAN F.,TRUSTEES	0	20300		$612.04
ARNOLD, ROBERT C., JEAN F.,TRUSTEES	33500	52300		$2,586.88
ARQUITT, SHIRLEY	0	12000	0	$361.80
ARSENAULT, DONALD A., CLAIRE L.	117100	11600		$3,780.31
ASH, GENE S. & BRENDA	63200	12800		$2,291.40
ASH, ROBERT W. & MARILYN F.	57900	15700		$2,219.04
ASH, WESLEY, WANDA	71800	15800		$2,641.14
AT&T	63000	10200		$2,206.97
AULD, HULDA R.	0	12600	14100	$805.01
AVERY, LANCE	52700	11500	5800	$2,110.50
AVERY, PAULYNE F.	0	4050		$122.11
AYOTTE, ALICE	0	9800		$295.48
AYOTTE, ALICE	22300	9700		$964.80
AYOTTE, LUCILLE G.	54200	12800		$2,020.05
AYOTTE, THEODORE H.	0	24100		$726.62
BACHAND, ROBERT E.	36300	15100		$1,549.71
BAILEY, CAMALA A.	54900	12800		$2,041.16
BAILEY, EDWARD A., ELISABETH	0	12100		$364.82
BAILEY, EDWARD A., ELISABETH	0	12100		$364.82
BAILEY, EDWARD A., ELISABETH	0	26100	11000	$1,118.57
BAILEY, EDWARD A., ELISABETH	32500	13100		$1,374.84
BAILEY, EDWARD A., ELISABETH	2550	10500	37750	$1,531.63
BAILEY, EDWARD A., ELISABETH	0	3650		$110.05
BAKER, JUDY G., LEO W.	61200	14600		$2,285.38
BAKER, REX MCCLAIN, III	0	22850	0	$688.92

NAME	BU	LA	MO	TAX
BAKER, WILLIAM A., JANICE C.	94300	16100		$3,328.56
BALCOM, CHARLES E.		500		$15.09
BARD, FREDERIC, ALICE	122400	11300		$4,031.06
BARD, FREDERIC, ALICE	0	4300		$129.64
BARNICK, WALTER V, BARBARA A.	13300	43000		$1,697.44
BARTON, CAROL J.	70800	10200		$2,442.15
BASCOM SUGAR, HOUSE INC.	0	6950		$209.54
BASCOM SUGAR, HOUSE INC.	0	500		$15.09
BATHELT, RICHARD K.	25100	10600		$1,076.36
BEAN, LAWRENCE C.	17200	21500		$1,166.81
BEARD FAMILY TRUST 1995	0	4400	0	$132.66
BEARD FAMILY TRUST 1995	37100	61700	0	$2,878.83
BEARD, HAROLD R., CAROLYN J.	35100	15400		$919.58
BEAUDET, ROSLYN M.	41900	19200		$1,842.17
BEAUREGARD, ARNOLD M.	14600	16500		$937.67
BECKER, RANDALL J.	94400	10900		$3,174.79
BECKWITH, DEBRA S.	41000	13000		$1,628.10
BELCHER, ELSIE A., TRAVIS J.	13000	12550		$770.33
BELL, LYNDA D., HARRY W.	67000	11400		$2,263.76
BELL, RANDALL G, BETTE L.	63900	13300		$2,227.57
BELLETETE, CATHERINA A.	58000	12800		$2,134.63
BENGSTON, ERIC	0	12700		$382.91
BENNETT, ROSS A.,NANCY M.	0	10450		$315.07
BEST, NORTON D.	0	7100		$214.07
BEST, NORTON D. & ANNIE	0	7500		$226.13
BEST, SHAUN G.	0	6200		$186.92
BEZANSON III, GEORGE E.	60800	14300		$2,264.27
BLACK, RUTH H.	0	10500		$316.59
BLAISDELL, E. REVOCABLE TRUST	28300	20000		$1,456.24
BLANCHARD, DAVID	6800	15500		$672.34
BOLAND, DOLORES V.	36800	50400	0	$2,629.07
BOND, ELIZABETH H.	27900	0		$841.18
BOND, NANCY	16400	0		$494.46
BOOTH, DAVID, MARILYN	0	17700		$533.66
BOOTH, SHEILA	0	15150		$456.78
BORTLE, JOHN H.	146000	26650		$5,205.40
BOSTOCK, BLAINE C., JEANNE M.	17700	14500		$970.82
BOUCHER, MICHAEL & WENDY	62100	17300	0	$2,393.91
BOURGEOIS, JON T., CHRISTINE R.	57000	15400		$2,182.86
BOWEN, JOHN H., DOROTHY K.	43700	12800		$1,703.48
BOZOGAN, ALAN	0	16600		$500.49
BRADLEY, J & L REVOCABLE TRUST 1994	19200	48000		$2,026.07
BRAGG, ERNEST A. JR.	42900	46800		$2,704.46
BREHIO, BENJAMIN W. & LORI A.	3100	13600	22200	$1,172.83
BRENN, DONNA LEE	0	12000		$361.80
BRENNAN, THOMAS	74900	11900		$2,617.03
BRENNER, JUDITH M.	61900	11250		$2,205.48
BRIGGS, GIFFORD G., GEORGE R.	32900	60400		$2,812.99
BRITTON, ALLEN H JR. TRUSTEE	0	5050		$152.26
BRODEUR, DALE R., ROSAMOND	38000	48100		$2,595.92
BROOKENS, CHARLES J., LAURA J.	0	14800		$446.23
BROOKER, DONALD ISABELL	0	8600		$259.29
BROWER, LLOYD K.	74500	11200		$2,583.86
BROWN, DAVID W., RUTH M.	0	11300		$340.69
BROWN, GERALD I., SANDRA E.	95800	15500		$3,355.69

NAME	BU	LA	MO	TAX
BROWN, JEFFREY E.	23800	30600		$1,640.16
BROWN, LEONARD, PEGGY	15700	15600		$943.69
BROWN, P.K. & SONS INC.	0	800		$24.13
BROWN, P.K. & SONS INC.	0	5300		$159.79
BROWN, P.K. & SONS INC.	0	1300		$39.19
BROWN, P.K. & SONS INC.	0	900		$27.13
BROX INDUSTRIES, INC.	0	38700		$1,166.81
BRUNO, EDWARD J., JERRI S.	33100	10100		$1,302.47
BRUNO, EDWARD J.SR, JERRI S.	45600	10500		$1,691.42
BUGBEE, ROBERT	56800	12400		$2,086.37
BUGBEE, ROBERT	0	7500		$226.13
BUGBEE, WAYNE A.	0	7600		$229.14
BUINICKY, THOMAS	0	550		$16.58
BUNNELL, DOUGLAS, LISA M.	61100	12200		$2,209.99
BUNNELL, JEFFREY & LISA	69200	12200		$2,454.21
BUNNELL, LORRAINE	15050	12200	18050	$1,265.79
BURKE, FRANCIS J.& BEVERLY J.	68600	10500		$2,384.87
BURKE, FRANCIS J., JR. & BEVERLY J.	0	6000		$180.90
BURNHAM, GERALDINE	27200	53300		$2,427.08
BURR, LAWRENCE F., SANDRA L.	0	12100		$364.82
BURRELL, PAULA	37700	10200		$1,444.18
BURRELL, PAULA	0	10800		$325.63
BURROWS, JOHN P., LINDA	46300	57000		$3,114.49
BURTCHELL, ARTHUR W	21500	16600		$1,148.72
BUSHWAY, ROBERT E., BARBARA M.	700	10200	19500	$916.56
BYINGTON, JOAN F., LINDA G.	0	12300	14400	$805.01
CAHOON, ANN, BOUTON	0	12800		$385.93
CALANDRELLI, MAFALDA P., LIVING	0	3600		$108.54
CALEF, GLENDON, CATHERINE	0	12800		$385.93
CALLAHAN, HELEN L.		0		$0.00
CALLUM, RUTH E.	34600	12000		$1,404.99
CAMBO, ALBERT J.	0	17000		$512.55
CANDITO, MARIA P., TRUSTEE	0	14200		$428.12
CANDITO, MARIA P., TRUSTEE	0	5150		$155.28
CARDUCCI, STEVEN J.	0	12100		$364.82
CARLSON, CLARENCE H, ELSIE A.	44000	12200		$1,694.42
CARON, HOWARD L. & PRISCILLA MAE	0	17100		$515.57
CARON, HOWARD, PRISCILLA	115900	21200		$4,133.57
CARON, HOWARD, PRISCILLA	79700	15100		$2,858.23
CARTER, DAVID,OWEN	0	6200		$186.92
CASEY, STEPHEN, MARK	0	11100		$334.67
CASTELLANO, DIANE E.	0	0	20100	$606.02
CASTELLANO, DIANE E.	27800	13050		$1,131.62
CASTOR, CAROLYN J.	65200	6200		$2,152.71
CASTOR, CAROLYN J.	9100	9500		$560.79
CENTER, WINSTON L.	38800	12700		$1,552.73
CHABOT, CAROLYN H.	42200	20000		$970.82
CHADWICK, EARLE III, BARBARA J.	80600	12100		$2,694.91
CHAMBERLAIN, JOHN, ARTHUR H.	22400	12100		$1,040.19
CHAMBERLAIN, LEE, SHELLY	0	14300		$431.14
CHAMBERS, DUANE A. & TRACY L.	25000	19100	0	$1,329.62
CHAMPAGNE, ALBERT A., CECILE R.	23100	10200		$1,003.99
CHANDLER, EARLE F JR., EDNA L.	32300	9800		$1,169.32
CHANDLER, JAMES A., JEAN M.	0	15100		$455.27
CHAPLIN, BRUCE A., PAUL S.	0	7650		$230.65

NAME	BU	LA	MO	TAX
CHAPMAN, CHARLES E. TRUST	26500	15600	6000	$1,450.22
CHARMOY, IRA B.	0	12100		$364.82
CHARMOY, IRA B.	0	13800		$416.08
CHIRICO, FRANK, THERESE A.	0	9300		$280.39
CHUTE, SCOTT R., CYNTHIA	43500	10800		$1,637.14
CIARALLO, VITO J., JANET M.	0	12000		$361.80
CLARK, DANIEL J., LORRAINE N.	93700	15100		$3,180.33
CLARK, MARK D. & CONSTANCE S.	0	20600		$621.09
CLARK, RONALD A, PHYLLIS H.	0	50		$1.51
CLARK, RONALD A, PHYLLIS H.	34400	12800		$1,323.07
CLARK, WALTER, GENEVIEVE	25600	22800		$1,459.26
CLARK, WILLIAM R., RICHARD	0	20300		$612.04
CLAYTON, GRAHAM O.	13100	10100		$699.47
CLIFFORD, CYNTHIA E.	0	500		$15.09
CLIFFORD, DONALD E. & CYNTHIA E.	0	2300		$69.34
CLINCH, ROBERT L., PATRICIA A.	65500	12400		$2,348.68
CLOUTIER, GARY M., VIRGINIA V.	0	15000		$452.25
CLOUTIER, GERALD	0	3250		$97.99
COCCOMO, SUSAN J.	94900	14700		$3,304.44
COGGUILLO, JOSEPH JR	37000	46900		$2,529.58
COHEN, HAROLD	0	4200		$126.62
COHEN, HAROLD	0	3500		$105.54
COLE, T.S. REVOCABLE TRUST		650		$19.60
COLE, T.S. REVOCABLE TRUST	0	2550		$76.88
COLLINS, STEPHEN W. & LINDA G.	74100	13100		$2,629.07
COLSON, RUSSELL L., LUCILLE M.	21300	11500		$988.93
COMLEY, ROBERT J.	27500	48000		$2,276.33
CONLEY, LINDA D., LARRY E.	38700	14700		$1,510.01
CONNORS, CLAYTON B., VELMA D.	6700	9500		$488.42
CONTOIS, ERNEST R, LYNNE R	96300	15900		$3,382.82
CONTOIS, SCOTT R.	33900	13500		$1,429.11
CONTOS, ARTHUR	20200	20200		$1,218.06
COOLBETH, WILLIAM E., CAROL A.	0	0	15500	$467.34
COOLBETH, WILLIAM E., CAROL A.	64400	12000		$2,303.46
COOLEY, DANIEL & CELIA	78050	12850		$2,640.63
COPP, ANNE	0	24000		$723.60
CRAGIN, HORACE M	0	1100		$33.17
CRAGIN, HORACE M	3300	27000		$913.54
CRAGIN, HORACE M	0	2700		$81.41
CRAGIN, HORACE M	47400	21300		$2,071.31
CRAMER, HERMANN T., PHYLLIS H.	17200	10900		$847.22
CRAMER, HERMANN T., PHYLLIS H.	0	12800		$385.93
CROTTS, TIMOTHY, DEBORAH	49500	13800		$1,908.49
CUNNINGHAM, ELEANOR	94500	15000		$3,201.43
CUNNINGHAM, ELEANOR	0	6050		$182.41
CUNNINGHAM, ELEANOR	2100	16400		$557.79
CUNNINGHAM, INEZ B.	29700	18600		$1,456.24
CUNNINGHAM, ROBERT W. AMY E.	0	12000		$361.80
CURRIER, JAMES S. & SHIRLEY A.	33900	11600		$1,371.84
CURTIS, RUTH H.	0	10400		$313.56
DALLING, SHARON	64100	9900		$2,231.10
DAME, JON H. & MELISSA A.	50300	12000		$1,878.34
DARROW, JOHN D. & ANN L.	0	6200		$186.92
DAVIS, BRUCE A., HARRIET	32200	11000		$1,302.47
DAVIS, BRUCE A., HARRIET	49800	0		$1,501.48

NAME	BU	LA	MO	TAX
DAVIS, STEPHEN, SUSAN I.	0	12000		$361.80
DEDMAN, DAVID A., STEPHANIA R.	22100	16800		$1,172.83
DELFINO, STANLEY & ROSE	300	12400		$382.91
DELLAVECCHIA, DONALD J., JEAN G.	51700	15000		$2,011.01
DELOREY, ANN E.	60700	15200		$1,283.88
DEMARIS, JEAN	0	1600		$48.24
DEMARIS, JEAN	0	24000		$723.60
DEMARIS, JEAN	0	400		$12.06
DEOME, LAWRENCE F., LINDA G.	29200	36000		$1,965.77
DEVITS, ROBERT A., PAULA M.	29800	20100		$1,504.48
DIEHL, DAVID W.	59400	20300		$2,402.96
DOLE, DIANA	10800	20100		$931.63
DOOLITTLE, HARRY S., CECILIA	47500	11400		$1,675.83
DORRIS, MICHAEL	0	8300		$250.24
DOW, CHARLES W.	0	3600		$108.54
DREW, OLIVE M	48300	16500		$1,953.73
DREW, OLIVE M	0	1700		$51.26
DREW, OLIVE M	0	11800		$355.78
DUBINA, STEPHEN C., DALE M.	18900	48000		$2,017.03
DUBROSKY, THOMAS, LINDA F.	17700	12000		$895.46
DUFOUR, PATRICK, JOAN D.	51000	12000		$1,196.45
DUFRESNE, LARRY E. & DEBORAH A.	0	13500		$407.04
DUFRESNE, LARRY SR. & DEBORAH	0	12400		$373.86
DULANEY, BILL W., CAROLINE V.	36400	9100		$1,271.84
DUMONT, PAUL A., DIXIE L	41900	15000		$1,615.53
DUNCANSON, JAMES, DORRIE	0	13100		$394.97
DUNLAP, DAVID H., GERALDINE M	51400	16050		$2,033.62
DUNLAP, DAVID H., GERALDINE M	0	7300		$220.09
DUNLAP, DAVID H., GERALDINE M	0	1300		$39.19
DUNN, STEPHEN E., ROBIN L.	0	54700		$1,649.21
DURGIN C., JOHNSON, P., HOWARD A.	76200	14300		$2,728.58
DWORAK, BARBARA .	0	11200		$337.67
EARTHROWL III, FRANCIS M, LORYNDA	42700	15000		$1,739.66
EASTERLY, CHARLES		10500		$316.59
EDSON, MARK, MYRTON	0	16400		$494.46
EDSON, MARK, MYRTON	0	5600		$168.84
EDSON, MARK, MYRTON	0	550		$16.58
EDSON, MARK, MYRTON	110100	18650		$3,881.81
EDSON, MARK, MYRTON	85900	0		$2,589.88
ENGLISH, DANIEL, SUSANNAH GE	0	10500		$316.59
ENGLISH, JONATHAN E.	0	12800		$385.93
ENGLISH, ROBERT B.	0	6200		$186.92
ENGLISH, ROBERT C., MARY LOUISE	39700	0		$1,196.96
ERKER,JAMES R, WALTER JR.	0	12800		$385.93
ESTEY, RICHARD B., JOAN H	16600	39900		$1,703.48
ESTEY, RICHARD B., JOAN H	36000	42200		$2,357.72
EVELETH, CLARKE	0	12000		$361.80
EVERSFIELD, GEORGE W., SARAH	71600	12900		$2,547.69
FABRYCKY, JOHN, BARBARA A.	47900	12000		$1,705.98
FABRYCKY, JOHN, BARBARA A.	4600	12700		$521.59
FAIRWEATHER, FAMILY TRUST	0	5900		$177.88
FAIRWEATHER, FAMILY TRUST	30700	17250		$1,445.69
FALKENBURG, ROBERT L., JOAN M.	108400	12900		$3,557.19
FARNHAM, BRUCE A. & DEBRA A.	51100	14600	0	$1,980.86
FARRAR, JOYE A.	78400	15100	7600	$3,048.17

NAME	BU	LA	MO	TAX
FARRAR, JOYE A.	29000	17750		$1,409.51
FAULKNER, GEORGE E.	57000	17200		$2,137.12
FAUST, ERNEST A., JANE E.	0	16200		$488.42
FELLOWS, RICHARD W.	0	1000		$30.15
FELLOWS, RICHARD W.	56300	11050		$1,930.60
FELLOWS, RICHARD W., MARY T.	31500	10200		$1,257.26
FELLOWS, STEPHEN W. & CAROLYN K.	0	19900		$599.98
FELLOWS, STEPHEN, CAROLYN	0	29400		$886.41
FELLOWS, STEPHEN, CAROLYN	59400	12000		$2,052.71
FELLOWS, STEPHEN, CAROLYN	0	7400		$223.11
FELLOWS, STEPHEN, CAROLYN	8000	14400		$675.36
FELLOWS, STEPHEN, CAROLYN	0	18200		$548.72
FERLAND, ROGER M., MADELINE L.	29900	20200		$807.52
FERRUCCI, FRANK A.	25600	16500	0	$1,269.32
FIRST AMERICAN CORP	0	18700		$563.81
FISHER, DAVID B., ANNA G.	81300	12200		$2,819.04
FLINT, MARGARET	11200	48100		$1,787.89
FLYNN, KAREN A.	0	17000		$512.55
FLYNN, MICHAEL	86900	12250		$2,989.38
FOLLANSBEE, BERNARD L. & ELIZABETH	5700	9350		$453.76
FORD, MARY JANE	17100	19000		$1,088.42
FOREST FUTURES CORP.	0	3400		$102.51
FOURNIER, DOUGLAS	45000	13700		$1,769.81
FOURNIER, DOUGLAS & LINDA	0	550		$16.58
FOURNIER, DOUGLAS, LINDA	55600	15200		$2,134.63
FRACENTESE, ANTHONY T	52000	18450		$2,124.07
FRACENTESE, ANTHONY T	0	7500		$226.13
FRANK, HENRY	0	250		$7.54
FRANK, HENRY	36500	13750		$1,415.04
FRANK, HENRY H.	0	550		$16.58
FRASCELLA, FRANK J.	0	9300		$280.39
FRASER, BRUCE A., LAURA L.	33300	58600		$2,770.78
FRATUS, WILLIAM F., SUSAN C.	48100	13350		$1,852.72
FREDETTE, LEO E.	0	15200	17000	$970.82
FREEMAN, MILTON E., RUTH P.	0	1300		$39.19
FULTON, DELLA V.	0	0	6500	$195.98
FULTON, DELLA V.	18100	21750	0	$1,201.47
FULTON, DELLA V.	0	0	10900	$328.63
FULTON, DELLA V.	0	22100		$666.32
FULTON, DELLA V.	99600	15800		$3,479.31
FULTON, JASON M. & JODIE l.	56700	14900		$2,158.74
FULTON, KEITH R.	0	850		$25.62
FULTON, KEITH R.	37400	12000		$1,489.41
G & J CONSTRUCTION ENTERPRISES	22500	0		$678.39
G & J CONSTRUCTION ENTERPRISES	43400	15100		$1,763.79
GAGNER, PAUL D., RUTH E.	86400	17200		$3,023.54
GAGNON, ROGER J., TRUSTEE	30700	28200	0	$1,775.83
GALVIN, ARTHUR	17100	17600		$1,046.21
GARDNER, LUCY K.	143200	20550		$4,937.06
GARDNER, LUCY K.	0	4150		$125.13
GARRANT, ROLAND N., AGNES A.	49300	16800		$1,992.92
GAUGER, LEON JR.	52200	17100		$1,386.39
GAY, BRUCE D., MARGARET C.	0	12700		$382.91
GENDRON, SCOTT, ET AL	0	550		$16.58
GENDRON, SCOTT, ET AL	0	1500		$45.24

NAME	BU	LA	MO	TAX
GERRITS, NOLA J.	27300	52300		$2,399.94
GESCHEIDLE, ARTHUR	11100	26400		$1,130.63
GESCHEIDLE, ARTHUR	0	10500		$316.59
GESNER, MELVERN F.,ANTOINETTE	0	500		$15.09
GETTINGS, GEORGE L., ANNE M	0	15000		$452.25
GEUSER, TAMI & WALLACE	88600	12800		$3,057.21
GIBERTI, JOSEPH V., ANNE	0	9900		$298.48
GIBSON, CHARLES JR.	0	12500	3600	$485.42
GIBSON, JOHN F., JANET A.	91500	12200		$3,026.56
GOBIN, DONNA A.	49600	15900		$1,974.84
GOLDING, SHIRLEY	0	10100		$304.52
GOODNOW, L. & A. REVOCABLE TRUST	31400	60200		$2,761.74
GRACE, BARBARA	28400	13400		$1,260.28
GRADER, ELIZABETH F.	0	7100		$214.07
GRAVELLE, PAUL A., DOROTHY A.	47600	15100		$1,890.41
GRECO, EDWARD V., RUTH E.	0	9600		$289.44
GREENE, EUGENE	300	18300		$560.79
GREENE, SANDRA H.	19800	16100		$1,082.38
GREER, ALBERT H., PHYLLIS A.	78300	11400		$2,704.46
GREER, WENDY	0	8100		$244.22
GRENIER, JAMES, MARY	50600	14800		$1,971.81
GRENIER, JAMES, MARY	0	3450		$104.02
GRENIER, JAMES, MARY	17600	15400		$994.95
GRIFFIN, G. SCOTT, GLENDON S.	0	12000		$361.80
GRIFFIN, GLENDON C., KATHLEEN	7000	12000		$572.85
GRIMARD, DAVID, KEVIN, PAUL A.	30400	49400		$2,405.98
GRIMARD, HELEN, PAUL N	0	17400		$524.61
GRIMARD, LAURENCE H, RUTH A	27600	0		$832.14
GRINDELL, LLOYD A., SUSAN	8500	9900		$554.76
GRINNELL, JOANNE M., RICHARD T.	0	12800		$385.93
GRISWOLD, WILLARD V., ET AL.	54700	48200		$3,102.43
GROAT, WAYNE M. & KIMBERLY M.	4800	9500	19200	$1,010.04
GROTHEER, SOLVIEG, NANCY A.	53800	51400		$3,171.77
GRUBE, ALEXANDER, FRANCIS	11000	17400	10500	$-133.17
GUAY, JEAN, LOUSIE	0	27400		$826.11
HAAS, HOWARD C., RUTH S.	62600	15500		$2,354.72
HADLEY, RUSSELL, RITA	25500	11800		$1,124.59
HAJEK T, PHILIP, CAROLE	0	4400		$132.66
HAJEK, PHILIP, CAROLE	15900	21700		$1,133.64
HALL, JOYCE	34700	12300		$1,417.05
HALL, RANSLAR F.	32200	20000		$1,573.82
HALVERSON, PEDER Q. & ELIZABETH h.	50600	12000	0	$1,887.39
HANSJON, HENRY N., GLADYS C.	29600	13400		$1,196.45
HANSON, ROBERT A.	0	22500	0	$678.39
HANSON, ROBERT W.	600	21700		$672.34
HARKINS, REA V., DOROTHY	0	14600		$440.19
HARTGEN, ROGER P., JUDITH M.	0	17850		$538.17
HARTWELL, WESLEY	0	18800		$566.83
HARVEY, DAVID W.H.	45900	51600		$2,939.64
HATHAWAY, DOROTHY	45500	11700		$1,724.57
HATHAWAY, MARC	67400	20000		$2,635.11
HAUBRICH, WILLIAM P., ALICE C.	0	850		$25.62
HAUBRICH, WILLIAM P., ALICE C.	0	50		$1.51
HAUGHN, EARL R., LOUINE E.	0	0	17000	$412.55
HAWKEN, LEILA	0	15100		$455.27

NAME	BU	LA	MO	TAX
HEALD BROTHERS	0	59000	4500	$1,914.54
HEALEY, FREDERICK, SHIRLEY	0	10500		$316.59
HEATH, HENRY F., KIM A.	41400	11400		$1,591.93
HEATH, JANE M., JOHN P. JR.	56600	13250		$2,005.97
HEATH, JANE STARKEY	31000	18250		$1,484.89
HEATH, JOHN P. JR., JANE M.	0	1050		$31.66
HEINEMAN, FRED W., ELAINE R.	53600	10200		$1,923.58
HEISER, WARREN T.	17500	12900		$213.56
HEISER, WILLIAM W.	0	0	9500	$286.43
HEISER, WILLIAM W.	2100	15900		$542.70
HENAULT, JAMES A., BARARA A.	0	9450		$284.92
HEWITT, CHARLES D., JANICE L.	0	12100		$364.82
HIBBARD, GEORGE A. & MARION M.	26400	15100		$1,251.23
HIGHVIEW CHURCH FARM, INC	57800	12800		$2,128.59
HIGHVIEW CHURCH FARM, INC	0	11300		$340.69
HIGHVIEW CHURCH FARM, INC	26500	10900		$1,127.61
HIGHVIEW CHURCH FARM, INC	280600	41300		$9,705.28
HIGHVIEW CHURCH FARM, INC	127300	15500		$4,305.43
HIGHVIEW CHURCH FARM, INC	0	200		$6.02
HIGHVIEW CHURCH FARM, INC	116300	0		$3,506.44
HIGHVIEW CHURCH FARM, INC	7250	10200		$526.12
HIGHVIEW CHURCH FARM, INC	0	14700		$443.21
HIGHVIEW CHURCH FARM, INC	73700	10200		$2,529.58
HIGHVIEW CHURCH FARM, INC	0	14600		$440.19
HIGHVIEW CHURCH FARM, INC	71100	0		$2,143.67
HIGHVIEW CHURCH FARM, INC	54300	0		$1,637.14
HIGHVIEW CHURCH FARM, INC	0	10500		$316.59
HIGHVIEW CHURCH FARM, INC	0	6200		$186.92
HIGHVIEW CHURCH FARM, INC	0	11200		$337.67
HIGHVIEW CHURCH FARM, INC	0	0	17200	$518.57
HIGHVIEW CHURCH FARM, INC.	1526550	65500		$48,000.31
HIGHVIEW CHURCH FARM, INC.	44800	22750		$2,036.63
HIGHVIEW CHURCH FARM, INC.	80200	11900	0	$2,776.82
HILL, PETER	216000	12900		$6,901.33
HODGES, RICHARD G. & JOYCE E.	0	12200	23000	$961.27
HODGMAN, FRANK III	0	34700		$1,046.21
HODSKINS, GEORGE E.	13600	9400		$693.45
HOFMILLER, HAROLD III, DIANNE C.	0	15000		$452.25
HOMAN, F. PETER	30900	7500		$1,157.76
HONGISTO, RICHARD	1600	19200		$627.13
HORNBECK, ARTHUR J., PATRICIA A.	36300	13600	22800	$2,191.91
HOULDEN, HOWARD F., RUTH C.	0	16800		$506.53
HOWARD, DAVID E.		10200		$307.52
HOWARD, PHILLIP & ANNETTE		7100		$214.07
HOWARD, PHILLIP, ANNETTE L.	58000	12100		$2,013.52
HOWARD, PHILLIP, ANNETTE L.	25100	14100		$1,181.87
HOWARD, PHYLLIS B. & DAVID E.	73800	8300		$1,470.82
HOWARD, PHYLLIS B. & DAVID E.	1700	9450		$336.18
HOWARD, SHAWN	39400	13150		$1,584.38
HOXSIE, EDWARD D. JR, CAROLYN J.	40300	12100		$1,579.86
HOYT, GALE E., PAMELA J.	1900	12000		$419.08
HOYT, HENRY O, GENVIEVE	39200	13700		$1,494.93
HRESCHAK, JOSEPH	0	9700		$292.46
HUFF, MARK A. & CHRISTINA M.	0	15700	0	$473.36
HUGHES, SCOTT	12000	16800		$868.33

NAME	BU	LA	MO	TAX
HUGHES, WILLIAM A., PATRICIA A.	56100	13500		$2,098.44
HULL, ROBERT	72800	12000		$2,556.73
HUNTER, TYRONE A.D., LORNA JR.	95600	15300		$3,343.63
HURD, CHRISTOPHER	0	5150		$155.28
HURD, HOWARD H.	17500	11800		$883.39
HURD, JONATHON A.	0	5450		$164.32
HURD, ROBERT	55400	13500		$1,977.33
HURD, RODNEY	0	10600	31000	$1,154.24
HURD, WARREN W. & SINDIE L.	27900	19700		$1,435.14
HURD, Y.G.II REVOCABLE TRUST	0	4800		$144.73
HURD, YORICK ALBERT G.	57300	8050		$1,870.30
HUSSEY, JOHN E., PAMELA J.	28800	11200	5500	$1,271.84
HUTTAR, KARLO	0	12800		$385.93
IBITZ, RUBERT, CAROLA	0	18900		$569.83
INGALLS, WALLACE R.	85500	15000		$3,030.08
INTERNATIONAL WILDLIFE, LLC	39500	44700	0	$2,538.62
IRWIN, ALBERT, JOSEPHINE	0	12800		$385.93
JACOB, HUGH ROBERT, CHARITY	0	6300		$189.94
JACOB, PHILIP H.	60800	12000		$2,194.93
JACOB, TIMOTHY, ALAN, NANCY, NAOMI	0	6200		$186.92
JACOBS, RALPH, GLENICE	3500	18200		$654.26
JACQUES, GAIL S.	37000	18000		$1,658.25
JAFFREY, SANDRA READ	22000	47200		$2,086.37
JAMES, IVAN	0	750		$22.61
JAMES, IVAN C.	0	2150	0	$64.83
JAMES, IVAN C., SARA A.	0	15800	0	$476.38
JAMIESON, JOHN A. JR.	0	12800	0	$385.93
JASINSKI, PETER W.	0	10200	0	$307.52
JOHNSON, HARRY, HELVI	62800	11900	0	$2,252.21
JOHNSON, ROBERT L., RICHARD F.	32900	11500	0	$1,338.66
JOHNSON, WENDY R.	46100	13500	0	$1,796.94
JOKINEN, JOHN E., CAROL E.	0	14000	5000	$572.85
JONES, DAVID POST	36800	49900	0	$2,614.01
JORDAN, PAULA	0	10700	0	$322.61
JORDAN, PAULA A.	0	10700		$322.61
JORDAN, PAULA A.	30400	11100	0	$1,251.23
JORDAN, PAULA A.	0	10700	0	$322.61
KACHORIS, MARY, BUFFETT	46000	14300	0	$1,818.04
KALINAUSKAS, PATRICIA E. & VINCENT	0	12400		$373.86
KALINAUSKAS, VINCENT & PATRICIA E.	0	13500	0	$407.04
KALINAUSKAS, VINCENT A., PATRICIA E	17300	10500	0	$838.18
KALINAUSKAS, VINCENT A., PATRICIA E	0	10500	0	$316.59
KALINAUSKAS, VINCENT A., PATRICIA E	0	10500	0	$316.59
KALINOSKI, JONAHTAN, DAVID	0	9900	0	$298.48
KAPCHENSKY, ANDREW W.	38700	14350	16400	$2,093.92
KEELER, DAVID M., ROBERTA J.	0	9800	0	$295.48
KEELER, NATHAN J.	0	11200	0	$337.67
KEELER, PHILIP M.	0	7100	0	$214.07
KEELER, RALPH W. III, CAROLYN G.	65700	13400	0	$2,384.87
KENNEDY, BEVERLY J.	0	4400	0	$132.66
KENT, CHARLES A., (MRS)	10200	0	0	$307.52
KENT, CHARLES A., (MRS)	0	15000	0	$452.25
KENT, CHARLES A., (MRS)	0	15800	0	$476.38
KIEFFER, HARLAN L. & MABEL A.	0	50		$1.51
KIEFFER, HARLAN, MABEL A.	34800	10450	0	$1,364.29

NAME	BU	LA	MO	TAX
KIKLIS, LOUIS C.	0	4250	0	$128.14
KIMBALL, JAMES	22500	12100	0	$1,043.19
KING, JAMES H., CECILE M.	57400	16800	0	$2,237.12
KING, RONALD D.	68900	12800	0	$2,463.26
KISSELBRACK, PATTY	0	12200	0	$367.82
KISSELBRACK, PATTY	0	12100	0	$364.82
KNIGHT, CLIFFORD	31300	17400		$1,468.31
KNOX, JOHN C., ANN MARIE	61200	15000	0	$2,297.42
KOMOROSKI, GREGORY	41500	16000	0	$1,733.64
KOPIEC, CYNTHIA, VALUCKAS, JOHN B.	0	13600	2100	$473.36
KOSTEK, GARY L., LAWRENCE	0	13400	0	$404.01
KOSTEK, LAWRENCE, LUCILLE D.	29600	12100	0	$1,257.26
KREA INC	0	12500	0	$376.89
LABER, CRAIG S.	36400	17700	0	$1,631.12
LABOUNTY, BRUCE JR., CARLA	27700	13600	0	$1,245.19
LABOUNTY, BRUCE SR. & NANCY	35000	13250	0	$1,454.74
LACASSE, ANDY, CARON H.	0	15000	0	$452.25
LAFLOWER, KENNETH W. & BETH	33200	10500		$1,317.56
LAGASSE, RAYMOND, LYNN	68100	10500	0	$2,369.79
LAMOTHE, PAUL, BARBARA S.	0	13300	0	$400.99
LANDRY, RITA S., PHILIP N.	29800	17800	0	$1,435.14
LAPRE, LYNN L.	33800	59000		$2,797.93
LAPTEW, WALTER, LOUIS	0	10100	0	$304.52
LAQUIRE, SIDNEY, CAROLYN N.	65100	15000	0	$2,415.02
LARSON, ERIC M., ELAINE K.	39200	20100	0	$1,787.89
LASKOWSKI, GARY	0	5300	0	$159.79
LAVIERO, FRANK, MARIE	0	13700	0	$413.06
LEAVY, BARBARA A.	78200	10800	0	$2,683.35
LEGER, MAURICE, KATHLEEN J.	0	17300	0	$521.59
LEMAY, ERIC S., KIMBERLY C.	58400	12800	0	$2,146.67
LEMPSTER COMMON ASSOCIATES	74100	14400	0	$2,668.28
LESLIE, JAMES L. SR, SUSAN A	12700	10100	0	$587.43
LEWIS, GEORGE H, CAROLINE B.	25500	36100	0	$1,857.24
LEWIS, MONTE S., VICKI M.	85300	13400	0	$2,975.81
LEWIS, ROBERT	59500	6900		$2,001.96
LEWIS, ROBERT D., SUSAN A.	89400	10200	0	$3,002.94
LINDHOLM, MICHAEL	0	3150	0	$94.98
LISK, EDWIN M., MARY ANNE	34300	17300	0	$1,555.74
LITTLE, JOHN W., JOAN C.	29900	47500	0	$2,333.61
LIVINGSTON, THOMAS, KAREN	114250	10500	0	$3,761.21
LIVINGSTONE, JONATHAN, GENEVIEVE	0	6200	0	$186.92
LIVINGSTONE, STEPHEN M.	0	6200	0	$186.92
LOCKE, CHARLES A., CECILIA M.	13200	12400	0	$-132.66
LONGVAL, MARILYN J.	75400	15000	0	$2,725.56
LONGVAL, MARILYN J., M. DAVID	0	14400	0	$434.16
LOPEMAN, EDDA M.	0	18750	0	$565.31
LOPES, AUGUSTO JR.	0	20200	0	$609.02
LOVEJOY, DAVID, NATHANIEL	0	6200	0	$186.92
LUND, THOMAS P. BARBARA A	0	12000	0	$361.80
LUPPOLD, ROBERT W. REBECCA	80900	16400	0	$2,933.59
MACDONALD, BRUCE R., DEBORA L.	33900	16000		$1,504.48
MACDONALD, JAMES C., LOUISE J.	36800	31200		$2,050.20
MACPHEE, KENNETH D., MARY L.	46500	44900		$1,851.21
MACRI, FRANCIS A.	58300	23200		$2,457.24
MAGISTRO, NICHOLAS A.,NANCY Z.	4600	12200	7100	$720.58

NAME	BU	LA	MO	TAX
MAGOON, MARK W., KAREN A.	54500	10300		$1,953.73
MALONEY, DENNIS M., MARGARET M.	0	8700		$262.31
MALOOL, ROY	8850	50		$268.33
MARINACCIO, JOSEPH	0	13000		$391.95
MARINACCIO, JOSEPH, DOROTHY E.	0	14200		$428.12
MARSH, AMANDA	0	6200		$186.92
MARSH, MILTON F., CAROL L.	92200	12050		$3,043.14
MARTIN, CYNTHIA	13700	15200		$871.33
MARTIN, EDSON W., JR.	35600	14500		$1,510.52
MARTIN, EDSON WILLIAM	0	14000	0	$422.10
MARTIN, ROBERT F.	30600	55200		$2,586.88
MARTINO, LEWIS	61250	23000		$2,540.14
MAY, JAMES, EILEEN	0	12100		$364.82
MAYNARD, NORMAND P., PATRICIA A.	60900	24400		$2,571.79
MCALEER, THOMAS J., HELEN L.	0	16600		$500.49
MCCAHILL, JOHN E.	0	12400		$373.86
MCCARTHY, EDWARD A., CONSUELO E.	68300	16800		$2,465.77
MCCLAY, DOUGLAS M & DOROTHY M	0	4300		$129.64
MCCLAY, DOUGLAS M., DOROTHY M.	0	3800		$114.58
MCCLOY, JAMES, JUNE A.	28200	15200		$1,308.51
MCCULLOUGH, BRENT	64900	11050		$2,289.89
MCDONOUGH, JOHN F. & GLORIA H.	0	28500		$859.29
MCDONOUGH, PHAEDRA	62000	17600		$2,399.94
MCDOUGAL, ELLEN REVOCABLE TRUST	77800	12000		$2,707.48
MCGINNIS, WILLIAM H., CHERYL E.	41700	12000		$1,519.06
MCGUIRE, ROBERT M.	8300	12200		$618.08
MCHUGH, PAIGE C.	0	11800		$355.78
MCKONE, ROBERT N., AGNES T.	42600	16600		$1,684.87
MCKONE, WILLIAM J.	0	12600		$379.89
MCKONE, WILLIAM J., PAULA M.	80700	12300		$2,803.95
MCNALLY, DIANNE M., JAMES	18600	14400		$994.95
MCNEILL, DOROTHY I.	58400	11400		$2,104.48
MEDERIOS, ANIBAL JR., MARCIA	53600	10100		$1,920.56
MEHLMAN, BRUCE C. & DEIDRE J.	0	13300		$400.99
MELANSON, RICHARD & BARBARA	0	3200		$96.47
MELANSON, RICHARD, BARBARA	18400	2400		$627.13
MENARD, PAUL	0	10700		$322.61
MENARD, PAUL	0	400		$12.06
MERCIER, LORRAINE Y.	0	12000		$361.80
MERRILL, BLYNN D.	0	3800		$114.58
MERRILL, JAMES C., GAIL S.	19000	4200		$699.47
MERVA, ANDREW	16400	0		$494.46
MESCHI, HAROLD P.	0	6200		$186.92
METZNER, PAMELA C.	0	10600		$319.59
MEUNIER, ALFRED N.	4500	20400		$750.73
MICHAELS, JOHN E., FLORENCE	42800	15600		$1,660.76
MILLER, CAROLYN	0	20400		$615.06
MILLER, HAROLD E., JENNIE B.	73300	17700		$1,343.65
MILLER, MARK C.	0	9450		$284.92
MILLER, MARK C. & ANNE M.	57900	40700		$2,972.79
MILLER, MARK C., TRUSTEE	23500	14700		$1,151.72
MILLER, PAUL C., JEANNE R.	0	300		$9.04
MILLER, PAUL C., JEANNE R.	53800	8850		$1,788.90
MILLER, SUZANNE PERFECT	0	1900		$57.28
MILLER, SUZANNE PERFECT	0	2250		$67.84

NAME	BU	LA	MO	TAX
MILLWOOD, ROBERTA L.	73400	11300		$2,553.71
MONTEMAGGI, LINDA	0	10200		$307.52
MONTGOMERY, JOSEPH D., JANICE R.	61300	12300		$2,119.04
MOORE, MICHAEL	0	14000	7800	$657.28
MOORE, RICHARD P., JANET L.	10700	14000		$744.71
MOORE, THOMAS W., LINDA L.	20500	11400		$861.78
MORIN, ADRIEN JR. & JENNIFER	0	2400		$72.36
MORSE, DANNY B., DARLENE D.	37300	14900		$1,573.82
MORSE, RICHARD R., FRANCES A.	11700	60800		$2,185.89
MORWAY, NORBERT R., DORA J.	54200	12300		$2,004.99
MOUSETTE, DAVID R.	0	15000		$452.25
MURGATROY, WILLIAM JR., CHRISTA	65700	13100		$2,275.83
MURRAY, BURKE	34000	16400		$1,519.56
MURRAY, LINDA M.	61200	16400		$2,339.64
MURRAY, RONALD E.	400	13500		$419.08
MURRAY, SCOTT, CATHY	23450	10300	6550	$1,215.04
MURRAY, TIMOTHY M., DOREEN V.	28200	17800		$1,386.90
MUTRIX, WAYNE, BARBARA	19200	52800		$2,170.80
NADHAZI, JOSEPH, PRISCILLA	0	11000		$331.65
NADHAZI, JOSEPH, PRISCILLA	0	10500		$316.59
NASH, PATRICIA A., GEORGE	20700	12600		$903.99
NEEDHAM REALTY TRUST	0	7650		$230.65
NELSON, DANIEL	0	15400		$464.31
NETTLAND, HOWARD J.	200	25200		$765.81
NEUHAUSER, ELINOR T.	0	7550		$227.63
NEUHAUSER, ELINOR T.	0	600		$18.09
NEW ENGLAND COUNTRYSIDE BUILDERS	0	10300		$310.54
NEW HAMPSHIRE ELECTRIC COOP.	0	0		$45,978.75
NEWTON, CHARLES D., FRANCESE S.	31200	11350		$1,182.88
NEWTON, MICHAEL L., DONNA L.	33400	9550		$1,294.94
NOONAN, THOMAS R., JANET G.	36200	52500		$2,674.31
NORTHWOODLANDS, INC.	0	550		$16.58
NOURSE, GEORGE	29600	18100		$1,438.16
O'CONNOR, ROBERT L., III	22000	12200		$1,031.12
O'CONNOR, WILLIAM, ARLIENE R.	0	15000	7100	$666.32
O'GRADY FAMILY TRUST	34100	9800		$1,323.58
ODELL, ROBERT P. JR.	128600	22750		$4,563.20
ODELL, ROBERT P. JR.	0	12100		$364.82
OGDEN, THOMAS B., THERESA A.	0	9900		$298.48
OLDS, ROBERT M.	15000	9500		$738.69
OLDS, ROBERT M.	29000	0		$874.35
OLDS, ROBERT M.	1700	13500		$358.27
OLDS, ROBERT M.	0	27000		$814.05
OLDS, ROBERT M.	30500	0		$919.58
ONNELA, KEVIN C.	130950	28350		$4,802.89
ONNELA, KEVIN C.	104250	20200		$3,752.17
ONNELA, KEVIN C. & DEBRA A	0	6100		$183.92
ONNELA, KEVIN C. & DEBRA A.	0	12100	0	$364.82
ONNELA, KEVIN C. & DEBRA A.	0	1200		$36.17
ONNELA, KEVIN C. & DEBRA A.	0	26500		$798.99
ONNELA, KEVIN C. & DEBRA A.	0	9450		$284.92
ONNELA, KEVIN C. & DEBRA A.	0	14100		$425.12
ONNELA, KEVIN C. & DEBRA A.	0	6400		$192.96
ORDWAY, EVA		0	18700	$563.81
ORMAY, LYNNE K. & STEVEN L.	20700	13150		$1,020.57

1/2 from Gutter

NAME	BU	LA	MO	TAX
ORSON FAMILY TRUST	19600	12800		$976.86
OSBORNE, PETER J. JR.	24500	16800		$1,245.19
OSGOOD, JEFFREY	152300	13300		$4,992.84
OSGOOD, JEFFREY P. & LYNN L.	100	13400		$407.04
OSGOOD, JEFFREY P. & LYNN l.	0	1350		$40.70
OSVALD, FERENC & CAROLYN	21000	9300		$913.54
OSVALD, FERENC & CAROLYN	0	24000		$723.60
PADOVA, GIROLAMO & ANN	89300	18300		$3,144.14
PARKER, JEANNE A.	0	14900		$449.23
PARKER, RONALD E. & ELIZABETH	47700	12300		$1,709.00
PARMALEE, JEFFREY A.	0	12000	12600	$741.69
PASONEN, JOHN	0	30450		$918.07
PATTERSON, JUDITH	35100	16000		$1,540.67
PATTERSON, WALTER J. JR. & NANCY L.	78900	15000		$2,831.08
PATTERSON, WALTER J. SR., CHRISTINE	15100	10500	19200	$1,350.73
PEARCE, ELLEN B.	18300	55700		$2,231.10
PECK, GEORGE A. & GAIL E.	60100	21300		$2,454.21
PECK, GEORGE A. & GAIL E.	0	5400		$162.81
PENCHUK, NICHOLAS	63600	15100		$2,372.81
PEPE, PETER	0	12100		$364.82
PEPIN, RONALD	65900	48600		$3,352.18
PEREIRA, B. & H.F.DECOURCY TRUSTEES	101200	14950		$3,501.93
PERKINS FAMILY TRUST	0	15900		$479.38
PERLA, ORLANDO J. & DELVINA C.	0	10200		$307.52
PETERSON, JOHN O.	34300	49900		$1,986.37
PETRUCELLI, MICHAEL L. & FRANCES K.	0	3650		$110.05
PHILLIPS, FRANK H.	0	9500		$286.43
PHILLIPS, HARRY R. & MARGARET	68000	17500		$2,477.84
PIERCE, CHARLES D.	84300	12600		$2,921.53
PIKE, GARY W. & BEVERLY A.	33400	19700		$1,600.97
PIKE, JOHN G. TRUSTEE	0	14600		$440.19
PIKE, JOHN G. TRUSTEE	0	3400		$102.51
PIKE, JOHN G. TRUSTEE	0	10200		$307.52
PIKE, JOHN G. TRUSTEE	0	6800		$205.03
PILLSBURY, MICKEY H.	26800	12300	0	$1,178.87
PINCHES, MARIAN J.	82300	15000		$2,833.59
PINKNEY, GILBERT J. & ELEANOR L.	30800	12400		$599.47
PINKNEY, GILBERT J. JR.	0	14700		$443.21
PINKNEY, LAURA J.	63500	13600		$2,324.57
PINTER, OLIVER & MARGARET	0	6200		$186.92
PINTON, M. DIEHL, D. &	15000	48000		$1,899.45
PINTON, MARGARET	0	7550		$227.63
PLOVER, PATRICIA E.	0	20000		$603.00
POLLARD, DANA	33300	10600		$1,323.58
POLLARD, NORMAN W. & MARJIE R.	40100	19450		$1,795.43
POLOM, JOHN, ERNEST & ANTHONY	2600	11900		$437.18
PORTER, ROBERT A. & ANITA M.	74300	11700		$2,592.90
PORTER, ROBERT A. & ANITA M.	0	350		$10.55
POWELL, MARJORIE	0	12400		$373.86
POWELL, MARJORIE	0	12300		$370.84
PRESTON, DANIEL C. & ADA MAY	0	12900		$388.93
PROVOST, ROBERT & ELEANOR	0	12800	12300	$656.77
PRYBYLO, JULIA C. TRUST	56200	15000		$2,146.67
PUBLIC SERVICE COMPANY OF NH	0	0		$170.35
PUTNAM, DOUGLAS JR. & ANN	59100	19500		$2,369.79

NAME	BU	LA	MO	TAX
PUTNAM, DOUGLAS JR. & ANN	15800	11150		$812.54
QUIMBY, LAWRENCE H.	2000	10400	23700	$-311.58
RADER, CHARLES	50500	16600		$2,023.07
RADER, CHARLES M. & MARION K.	0	19800		$596.98
RADER, ROBERT W. & JANET T.	0	12800		$385.93
RANFOS, JAMES E., & THERESA N.	37900	20000		$1,745.68
RAUSCHER, ALAN D.	78500	13400		$2,670.78
REED, FRANK & MARYELLEN	0	15300		$461.29
REID, RAYMOND A.	0	10400		$313.56
REID, RAYMOND A.	3500	18800		$672.34
REMILLARD, RONALD & YVONNE	70400	16000		$2,504.96
REPSHER, MICHAEL E. & VIRGINIA M.	12500	46500		$1,778.85
REYNOLDS, ALAN P.	0	6650		$200.50
REYNOLDS, ALAN P.,	0	350		$10.55
RICARD, ROBERT C.	0	15300		$461.29
RICHARDS, BYRON W.	55300	12000		$2,029.09
RICHARDS, BYRON W.	0	950		$28.64
RICHARDS, JAMES B. & BARBARA R.	33400	11600		$1,356.75
RICHARDS, LOUISE M.	28600	12000		$1,224.09
RICHARDS, LOUISE M.	25000	13200		$1,151.72
RICHARDS, LOUISE M.	0	1100		$33.17
RICHARDS, LOUISE M.		0	14100	$425.12
RICHTER, ERIC K.	32900	12600		$1,371.84
RIENDEAU, STEPHEN R.	19600	6000		$771.84
RIZZI, EUGENE JR. & ANNA	0	12800		$385.93
ROBERTS, KENNETH E. & SUSAN K.	46400	20050		$2,003.47
ROBERTSON, JOHN D. & JEAN M.	0	10500		$316.59
ROCK, BURTON J. & ELIZABETH J.	59000	13950	0	$2,199.44
RODESCHIN, WILLIAM G. & LYNN M.	0	11000		$331.65
RODESCHIN, WILLIAM G. & LYNN M.	72000	18300		$2,722.54
ROGERS, THOMAS E. & KAREN L.	0	10300		$310.54
ROSINSKI, BARBARA E.	26000	11700		$1,136.66
ROUILLARD, SCOTT D. & TRACEY J.	64200	12000		$2,297.42
ROVITO, BRUNO J. & MERRIAM C.	0	10400		$313.56
ROVITO, BRUNO J. & MERRIAM C.	0	10500		$316.59
ROYKO, RUDOLPH & ANNA M.	36100	20300		$1,700.46
RUSZCYK, CHESTER & MARY	0	12100		$364.82
RUTH, ALAN	145300	17850		$4,918.98
SABLOCK, FRANK A. & JULIE F.	0	32400		$976.86
SAFAROWIC, FRED & NANCY	0	17600		$530.64
SAGALYN, JAMES	0	14000		$422.10
SALO, JOHN S. TRUSTEE	0	5200		$156.77
SALO, JOHN S. TRUSTEE	0	2500		$75.38
SANKUS, KAREN E.	70500	13100		$2,520.54
SANTAW, RICHARD III & PAULA M.	62700	14000		$2,312.51
SAUER, EDWARD H. & IRENE M.	18650	17100	0	$1,077.86
SAVAGE, RICHARD & KATHLEEN	0	12600		$379.89
SCALERA, NICHOLAS & SUSAN	0	12800		$385.93
SCALERA, NICHOLAS & SUSAN	0	12800		$385.93
SCALERA, NICHOLAS & SUSAN	0	12900		$388.93
SCALERA, NICHOLAS & SUSAN	0	11000		$331.65
SCALERA, NICHOLAS & SUSAN	0	12600		$379.89
SCALERA, NICHOLAS & SUSAN	79500	10000		$2,698.44
SCARPA, GUY R. & PATRICIA A.	0	11500		$346.74
SCHINCK, EDWARD L.	64400	14900		$2,390.89

NAME	BU	LA	MO	TAX
SCHOFIELD, RUSSELL L. & PATRICIA A.	0	17800		$536.68
SCHUR, RICHARD & JUDITH	46100	48100		$2,840.12
SCRUGGS, CHARLES & HELEN RAE	0	17800		$536.68
SCRUGGS, CHARLES & HELEN RAE	0	13000		$391.95
SEARLES, NANCY	0	12100		$364.82
SEAVEY, CHARLES N. & BESSIE	4400	9600		$422.10
SHANKLIN, THOMAS l.	28800	24600		$1,610.01
SHANKLIN, THOMAS L.	76700	19500		$2,900.42
SHAW, MARJORIE E. & ROBERT E.	40400	12100		$1,582.89
SHAW, MARJORIE E., ROBERT E.	0	12600		$379.89
SHAW, MARK D. & MARY D.	43300	19500		$1,893.43
SHAW, ROBERT E. & CAROLE R.	29850	13800		$1,216.05
SHAW, WILLARD F. & AUDREY J.	60100	12800		$2,197.93
SHELTON, ELIZABETH	4000	0		$120.60
SHEPARD, RICKY W. & NANCY L.	0	7800		$235.18
SHKLAR, MICHAEL C.	46100	13800		$1,805.98
SHOUDEL, JOHN M. & DIANA L.	25200	43000		$2,056.22
SHOUDEL, JOHN M. & DIANA L.	0	17800		$536.68
SIMINO, LANNIE L.	66000	14000		$2,412.00
SIMINO, ROBERT	82600	18750		$3,055.70
SIMMONS, RICHARD L.	33900	10400		$1,335.64
SIMONDS, GEORGE W. & LULA I.	38000	11400		$1,489.41
SIMONSON, STEVEN T. & FAITH	0	6200		$186.92
SKEIE, DANIEL	0	17800		$536.68
SKEIE, DANIEL	23700	9850		$911.53
SKEIE, KJETIL D.	50600	14000		$1,947.69
SKOWFOE, SCOTT	17600	11700		$883.39
SLOAN, GAIL	0	17900		$539.68
SMITH, ALBERT R. & SHELLI L.	38800	13150		$1,566.29
SMITH, GARY D.	27900	18300		$1,392.92
SMITH, JACQUELINE, & ROBERT G.	16800	12100		$871.33
SMITH, KENNETH C. & THIRZA	54100	12400		$2,004.99
SMITH, PAT	15600	0		$470.34
SMITH, WILLIAM T.	12500	28100		$1,224.09
SPADA, TERESA E.	60600	10800	0	$2,152.71
SPAULDING, ELLIS	21100	46000		$2,023.07
SPAULDING, ELLIS	0	1450		$43.72
SPENCER, ROLAND & LYNDA G.	0	12600		$379.89
ST. AMAND, ALFRED	15200	16200		$846.71
ST. AMAND, ALFRED	0	11300		$340.69
ST. CYR, HENRY R. & MAE	28600	48000		$2,309.49
ST. CYR, MAE	8900	1100		$301.50
ST. LAURENT, DONNA & GEORGE	30400	13200		$1,314.54
ST. MARTIN, ARTHUR	23000	18100		$1,239.17
ST. MARTIN, MICHAEL	37900	16000		$1,625.08
STAFFORD, WILLIAM W. JR. & RITA M.	28000	17000		$1,356.75
STARKWEATHER, FRANCES H.	48700	5900		$1,546.19
STEADMAN, JAMES, CANDACE	63700	22500		$2,598.92
STEINMANN, AGUSTA, ROLF	31400	22100		$1,613.04
STEPHENS, SAMUEL R.	0	10500		$316.59
STETSON, GARDINER & ELLEN	12550	19900	8850	$1,245.19
STETSON, GARDINER & ELLEN	0	5950		$179.39
STETSON, GARDINER & ELLEN	165900	50500		$6,524.46
STEVENS, WARREN L. & JAY K.	17000	60200		$2,327.57
STEWART, CAROL	0	3550		$107.03

NAME	BU	LA	MO	TAX
STEWART, CAROL	0	4300		$129.64
STEWART, CAROL	19800	55200		$2,261.25
STONE, DEBORAH A.	0	10800		$325.63
STONE, DEBORAH A.	40000	11900		$1,564.78
STONE, DEBORAH A.	0	3400		$102.51
STONE, JANE E.	53300	12100		$1,971.81
STOVER, HARRISON E. & LINDA a.	120800	14700		$3,985.34
STRAETER, ECKHART	0	1350		$40.70
STRAETER, ECKHART	0	1700		$51.26
STRAETER, ECKHART	90300	11650		$3,073.79
STROUT, JASON	66100	13200		$2,390.89
STROUT,L GERALD P.	58000	22400		$2,424.06
STUDWELL, DEBORAH J.	0	19500		$587.93
STURTEVANT, MARTIN	13900	13500	11400	$1,169.83
SULLIVAN, MARK R. & CINDA B.	0	11200		$337.67
SVENDSEN, DANA N.	0	700		$21.11
SVENDSEN, NOEL & DANA N.	37300	43000		$2,421.04
SWATT, EDWARD	14400	20000		$1,037.16
SWATT, MICHAEL G.	47600	36100		$2,523.56
SWEETMAN, HEATHER J.	0	12900		$388.93
SWEETMAN, HEATHER J.	86000	12900		$2,981.83
TAGLIATELA, RALPH P., FRANK R.	62500	17800	0	$2,421.04
TALCOTT, K. REVOCABLE TRUST	54700	12100	0	$2,014.03
TAMPONE, MARGARET	101100	49800	0	$4,549.63
TAP REALTY TRUST	0	18200	0	$548.72
TARANTINO, SALAVATORE, SUZANNE E.	0	18600	0	$560.79
TARASKIEWICZ, CHRISTINE	55800	19500	0	$2,270.29
TAYLOR, JOHN, MICHELLE	0	11800	0	$355.78
TAYLOR, JOHN, MICHELLE	0	12100	0	$364.82
TAYLOR, JOHN, MICHELLE	0	11200	0	$337.67
TAYLOR, JOHN, MICHELLE	44800	11200	0	$1,688.40
TAYLOR, JOHN, MICHELLE	1000	15400	0	$494.46
TAYLOR, JOHN, MICHELLE	52900	10500	0	$1,911.51
TERRELL REVOCABLE TRUST	40100	13000	0	$1,500.97
THATCHER, GARY L., AMANDA B	58900	11850	0	$2,133.11
THOMAS, JEFFREY E.	24100	11800	0	$1,082.38
THOMAS, MARSHALL SR., MARJORIE H.	20800	12400	0	$900.97
THOMPSON, ALVIN E.	0	12300	0	$370.84
THOMPSON, ALVIN E., GLORIA G.	0	12900	0	$388.93
THOMPSON, RICHARD E.	0	1200	0	$36.17
THOMPSON, RICHARD E., JOANN	31500	60000	0	$2,758.74
THORPE, KEVIN J., PATRICIA	22600	11800	0	$1,037.16
THURBER, EVELYN A.	30700	11600	0	$1,175.34
THURBER, EVERETT & CLAIRE	57100	12800	0	$2,107.48
THURBER, JAMES R.	26300	17900	0	$1,332.62
TICE, IRENE	22450	10000	7850	$612.04
TILLEY, GEORGE P., AUDREY R.	45400	0	0	$1,368.81
TILTON, CURTIS & SHIRLEY	75700	13700	0	$2,595.41
TIMOTHY, MICHAEL R.	600	16300	0	$509.53
TIMPANO, RALPH G., GEORGIANNA	20600	60200	0	$2,436.13
TIRRELL, PHILIP J. & RACHEL L.	0	15500	0	$467.34
TIRRELL, PHILIP, RACHEL	0	14000	0	$422.10
TODD, LEONARD C., DONNA M.	0	11200	0	$337.67
TOPOLEWSKI, JOHN L., NANCY E.	79300	10500	0	$2,707.48
TOWNSEND, LAREE	27700	12000	0	$1,196.96

NAME	BU	LA	MO	TAX
TRAUT, FREDERICK A., MARY ANN H.	0	15600	0	$470.34
TREMBLAY, JOHN P. & LORRI A.	111300	12250	0	$3,725.03
TRIMBLE, DANIEL E., SARALEE	0	6300	0	$189.94
TRUELL, WALTER L.	76500	12000		$2,668.28
TUCKER, BARRY A. SR. & JOANNE D.	32400	12800		$1,362.77
TURNER, CHARLES E.	2400	11500	0	$419.08
TURRISI, GORDON J.	16200	15500		$955.76
TWOMEY, PAUL J.	38100	16600	0	$1,649.21
UNITED STATES CELLULAR REAL	32800	0		$988.93
UTTER, ROBERT	10250	13500	10150	$1,022.08
VANDERVALK, PAUL-DAVID, JOYCE ANNE	0	6300	0	$189.94
VANNER, CHARLES	89400	12100		$3,060.24
VARNUM, WESLEY E. & GLADYS M.	3400	13650		$514.06
VAUGHAN, DAVID M., JANET E.	38100	13500	0	$1,455.74
VERDICCHIO, THOMAS F., JANE F.	14500	20900	0	$1,067.31
VOLPE, LUCIA MISA	99100	60300	0	$4,805.91
WAGNER, EMMA J.	48000	17700	0	$1,980.86
WAHID, SAIYID FAZAL	0	11800	0	$355.78
WALCH, RODNEY	22050	18200	0	$1,213.54
WALKER, ERIK D. & MARIE I.	8900	16500	0	$765.81
WALKER, ERIK D. & MARIE I.	47000	13400	0	$1,821.06
WAMBOLT, BRUCE D. & HELEN D.	0	11600		$349.74
WAMBOLT, BRUCE D. & HELEN D.	53400	15100		$2,065.29
WARZOCHA, ROBERT L., BARBARA J.	3300	14100	0	$524.61
WATERMAN, DARRYL T., TERRIE J.	8700	12800	0	$648.24
WATSON, EVELYN H., TRUSTEES	0	7650	0	$230.65
WEBB, RICHARD D., ANN H.	61400	13100	0	$2,246.19
WEIR, BURTON, BARBARA	68100	12100	0	$2,418.02
WEIR, JEFFREY J. & JOY E.	0	6200		$186.92
WEISNER, GARY	0	11000	0	$331.65
WELCH, JAMES	11400	15100	0	$798.99
WELSCH, FREDERICK C., LOUISE A.	0	3400	0	$102.51
WHEELER, DAVID G., GWENDOLYN A.	41300	9850	0	$1,542.18
WHITING, HAROLD SR. & BEVERLY		12000		$361.80
WHITING, HAROLD SR., BEVERLY	0	7800	0	$235.18
WHITMAN, CAROL S.	56500	16500		$2,200.95
WHITNEY, WILLIAM N., LINDA	62300	15000	0	$2,330.59
WHITTAKER, BRENDAN, JANKE	53700	13100	0	$2,014.03
WHITTET, KENNETH JR	6400	10300	0	$503.51
WIGGINS, TOBY	0	15000	0	$452.25
WILKALIS, CATHERINE	0	12100	0	$364.82
WILKALIS, DONALD	0	10700	0	$322.61
WILKALIS, PAUL & ELIZA	0	11200	0	$337.67
WILKIE, JAMES N., ROSEMARY H.	29600	17100	0	$1,408.01
WILKIE, JAMES N.JR., ROSEMARY H.	0	18000	0	$542.70
WILKIE, JAMES N.JR., ROSEMARY H.	0	18000	0	$542.70
WILKINS, MARK & LUCILLE	0	15200		$458.27
WILKINS, MARK, LUCILLE	0	4800	0	$144.73
WILKINS, MARK, LUCILLE	36100	20100	0	$1,694.42
WILLIAMS JR., LUTHER G., MARGARET J	64000	10800	0	$2,255.23
WILLIAMS JR., LUTHER G., MARGARET J	0	4200	0	$126.62
WILLIAMS, JOHN, MARCIA	119900	11500	0	$3,961.71
WILLIAMS, ROY N.	11400	14800	21300	$729.13
WILSON, ALFIO & CHEILA J.	0	8950		$269.84
WIRKKALA, ELIZABETH I.	3500	15200	0	$563.81

NAME	BU	LA	MO	TAX
WIRKKALA, ELIZABETH I.	30900	10600	0	$1,251.23
WIRKKALA, GLENN W., DEBORAH L.	93000	12400	0	$3,177.81
WIRKKALA, JOHN, FRANCES L.	1400	5400	0	$205.03
WIRKKALA, JOHN, FRANCES L.	57800	15000	0	$2,194.93
WIRKKALA, JOHN, FRANCES L.	0	4150	0	$125.13
WIRKKALA, KIRT M, LUELLA B	96600	12950	0	$3,302.93
WISE, SUSAN L.	4300	9700	0	$422.10
WITHAM, NORMAN L, MARCELLE R.	0	10900	0	$328.63
WITHAM, NORMAN L, MARCELLE R.	47500	16050	0	$1,916.03
WITHINGTON, MICHAEL R.	3100	16800	0	$599.98
WOLOSCHUK, MARY B.	49300	15200	0	$1,944.69
WOODWARD, EUGENE F., THERESA F.	0	19800	0	$596.98
WOODWORTH, RICHARD	47000	10850	0	$1,744.17
WOOLLEY, ALISON		0	33300	$1,003.99
WRIGHT, BRIAN D. MELODYE L.	30000	11600	0	$1,254.24
WRIGHT, GARY M.	0	8200	0	$247.22
WRIGHT, JOHN P., TRUST	0	11000	0	$331.65
WRIGHT, JOHN P., TRUST	0	600	0	$18.09
WRIGHT, JOHN P., TRUST	0	21850	0	$658.77
WRIGHT, JOHN P., TRUST	1400	40850	0	$1,273.84
WRIGHT, JOHN P., TRUST	0	53250	0	$1,605.49
WRIGHT, JOHN P., TRUST	0	1250	0	$37.69
WRIGHT, JOHN P., TRUST	0	22750	0	$685.91
WRIGHT, JOHN P., TRUST	0	4050	0	$122.11
WRIGHT, JOHN P., TRUST	15600	13000	0	$862.29
WRIGHT, JOHN P., TRUST	0	2150	0	$64.83
WRIGHT, JOHN P., TRUST	0	2100	0	$63.32
WRIGHT, JOHN P., TRUST	0	1900	0	$57.28
WRIGHT, KENDAL	37300	12600	0	$1,504.48
WYMAN, BRIAN S., NANCY F.	40200	16800	0	$1,718.55
ZAPOLSKI, BRUCE, MARIE	0	11200	0	$337.67
ZEHNBAUER, JOSEPH JR.& LINDA E.	87100	10700	0	$2,848.68
ZICK, VINCENT T. & STEPHANIE J.	0	8100	0	$244.22
ZIEMBA, HENRY	32700	13600	0	$1,395.94
ZULLO, ALEXANDER E.	0	2850	0	$85.92
ZZZZ	0	0		$0.00

NOTES:

NOTES:

Annual Report

of the

Goshen-Lempster New Hampshire School District

for the Year

1997

Annual Report

of the

Goshen-Lempster

New Hampshire

School District

for the Year

1997

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ANNUAL REPORT

OF THE

GOSHEN-LEMPSTER SCHOOL DISTRICT

JULY 1, 1997 - JUNE 30, 1998

GOSHEN LEMPSTER SCHOOL BOARD

Arthur G. Jillette, Jr., Chairperson	Term expires 2000
Paul Barrett	Term expires 1998
Janet Gibson	Term expires 1999
Carlene Scarlett	Term expires 2002
Vacant position	Term expires 2001

SCHOOL ADMINISTRATIVE UNIT #71 PERSONNEL

Superintendent of Schools	Dr. Howard R. Goodrow
Administrative Assistant	Lori Wilcox

OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Williams
Clerk	Debra Dustin
Treasurer	Debra Dustin

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Goshen-Lempster Cooperative School District, in the towns of Goshen and Lempster, in the county of Sullivan, in the State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School Gymnasium in Lempster on the 7th day of March, 1998, at seven o'clock p.m. to act upon the articles set forth in the Warrant. Articles 1, 2, and 3 of the Warrant covering the election of Moderator, Members of the School Board both from Lempster, will be acted upon at three o'clock P.M., and voting will be by official ballot and checklist. The polls will remain open for this purpose from three o'clock P.M. until at least seven-thirty o'clock P.M.

ARTICLE 1.

To choose a Moderator for the ensuing year.

ARTICLE 2.

To choose a member of the school board from Lempster for the ensuing five years and to fill a vacant Lempster position for the remainder of the term, term expires 2001.

ARTICLE 3.

To choose an auditor for the ensuing year.

ARTICLE 4.

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

ARTICLE 5.

To see if the school district vote to authorize and empower the School Board to borrow up to THIRTY THREE THOUSAND ONE HUNDRED FORTY (33,140.00) DOLLARS representing the State of New Hampshire's share of special education costs for the 1998-1999 school year, pursuant to RSA 198:20-d upon such terms and conditions as the school board determines in the best interest of the District; said sum together with the cost of borrowing to be repaid by the State of New Hampshire pursuant to RSA 186:C-18, or to take any other action in relation thereto.

ARTICLE 6.

To see if the district will vote to raise and appropriate the sum of **TWO MILLION TWO HUNDRED FOUR THOUSAND FIVE HUNDRED DOLLARS (2,204,500)** as recommended by the school board, for the support of school, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at **FOUR HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED FIFTY SEVEN DOLLARS (448,957)**
(The School Board recommends this appropriation.)

ARTICLE 7.

To see if the school district will vote to raise and appropriate the sum of **TWENTY THOUSAND TWELVE DOLLARS (20,012)** in support of Phase III of the school district's three year technology plan. This includes:

- 2 Workstations ($4,000.00)
- Library Automation ($10,000.00)
- Large Screen TV ($800.00)
- Scanner ($300.00)
- Facilitator ($4,000.00)
- Monthly fee for Internet ($360.00)
- Phone bill for Internet ($552.00)

(The School Board recommends this appropriation.)

ARTICLE 8.

To see if the school district will vote to raise and appropriate the sum of **NINE THOUSAND FIVE HUNDRED DOLLARS (9,500)** for installation of absorptive panels in the gymnasium for the purpose of improving the acoustics. (School Board recommends this appropriation.)

ARTICLE 9.

To see if the School District will continue on an annual basis the Capital Reserve Fund as established at last years annual meeting, under the provisions of RSA 35:1-b to meet the expenses of educationally disabled children and raise and appropriate UP TO **TEN THOUSAND DOLLARS ($10,000)** to be placed in this Fund, with such amount to be funded from the undesignated fund balance (surplus). (The School Board recommends this appropriation.) (Majority vote required.)

Note: If the surplus at the end of the year is less than **TEN THOUSAND DOLLARS ($10,000)**, then only such lesser amount will be placed in the Capital Reserve Fund.

ARTICLE 10.

To see if the school district wishes the School Board to begin a study to investigate the possibility of signing an area agreement with a specific high school district, or look into the possibility of forming a cooperative high school with other area towns in an effort to reduce the cost of high school education.

ARTICLE 11.

To see if the School District will authorize the School Board to apply for, accept and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year, as outlined under RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require expenditure of other School District funds.

ARTICLE 12.

To transact any other business that may legally come before this meeting.

Given under our hands this 13th day of February 1998.

Arthur Jillette
Paul Barrett
Janet Gibson
Carlene Scarlett
Goshen-Lempster
Cooperative School Board

A True Copy of The Warrant - Attest
Arthur Jillette
Paul Barrett
Janet Gibson
Carlene Scarlett
Goshen-Lempster
Cooperative School Board

ESTIMATED INCOME 1998-99

REVENUE FROM STATE

Building Aid			$ 56,000.00
Foundation Aid			$251,457.14
	Goshen	$104,303.60	
	Lempster	$147,153.54	
Kindergarten Aid			$ 12,000.00
Catastrophic Aid			$ 10,000.00
Revenue from local sources			
Interest on earnings			$ 5,000.00
Fund Balance			$ 60,000.00
Food Service In/Out			$ 49,000.00
Federal Funds In/Out			$ 5,500.00
TOTAL			$448,957.14

GOSHEN - LEMPSTER COOPERATIVE SCHOOI
PROPOSED BUDGET 1998 - 1999

DESCRIPTION	1995-96 BUDGET	1995-96 ACTUAL	1996-97 BUDGET	1996-97 ACTUAL	1997-98 BUDGET	1998-99 PROPOSED
INSTRUCTION						
Salary-Teachers	308,795	310,176	342,857	342,838	371,683	423,618
Salary-Aides	4,003	9,021	4,156	0	0	0
Salary-Substitutes	8,000	9,141	8,000	8,275	8,000	8,000
Health Insurance	42,328	46,996	44,687	38682	34,838	34,817
Dental Insurance	3,972	3,966	4,264	3,951	4,033	3,699
Life & LTD Insurance	1,625	3,194	3,239	3,091	2,988	3,854
Worker's Compensation	3,141	2,845	2,876	2,808	3,075	3,151
Retirement	6,456	5,330	7,966	8,827	10,704	10,780
Social Security	24,535	25,045	27,158	27,185	29,046	32,049
Unemployment Comp.	750	50	750	40	750	150
Contracted Services	2,652	4,274	4,062	5,494	4,062	4,548
Repairs to Equipment	750	343	750	1029	750	750
High School Tuition	628,049	552,222	665,443	631,508	586,749	626,528
Supplies, Books & Art/music	20,832	19,620	22,648	23,455	17,568	23,214
Textbooks	750	655	2,621	2346	3,563	3,141
New Equipment	4,000	0	4,489	3449	1,081	1,907
TOTAL INSTRUCTION	1,060,638	992,878	1,145,966	1,102,978	1,078,890	1,180,206
SPECIAL EDUCATION						
Salary-Teachers	49,764	38,984	47,706	47,706	51,043	82,550
Salary-Aides	91,984	88,634	95,009	115,532	113,759	93,684
Health Insurance	8,095	5,840	8,140	9,988	6,823	12,349
Dental Insurance	710	240	757	171	179	1716
Life & LTD Insurance	262	454	409	0	410	435
Workers Compensation	1,391	1,229	1,156	449	1,335	1,287
Retirement	4,189	3,141	4,381	5,220	6,146	5,904
Social Security	10,851	9,857	10,917	12,488	12,607	13,482
Contracted Services	53,600	44,385	47,142	4,624	45,467	48,217
Tuition	174,666	194,285	160,200	149,832	155,668	153,605
Transportation	16,623	35,976	16,500	23,444	24,300	29,145
Gifted and Talented	1,463	3,904	1,463	631	1,500	1,500
Supplies & Materials	1,500	1,062	2,100	1,535	1,400	1,488
TOTAL SPECIAL EDUCATION	415,098	427,991	395,880	371,620	420,637	445,362
OTHER INSTRUCTIONAL	1,750	996	1,750	1,650	2,350	2,350
GUIDANCE SERVICES						
Counselor's Salary			10,326	11478	12,285	17,212
Health Insurance				356	1,880	0
Life Insurance				0	99	0
Dental Insurance				0	231	0
Retirement				0	354	0
Workers Compensation			84	0	100	126
Social Security			790	1,168	940	1,317
Testing Materials	500	666	500	507	1,135	600
Supplies	0	0	0		1,000	600
TOTAL GUIDANCE SERVICES	500	666	11,700	13,509	18,024	19,855

DESCRIPTION	95-96 BUDGET	1995-96 ACTUAL	1996-97 BUDGET	1996-97 ACTUAL	1997-98 BUDGET	1998-99 PROPOSED
HEALTH SERVICES						
Salary-Nurse	3,811	3,292	3,812	4,327	5,888	6,064
Workers Compensation	37	31	31	12	48	42
Social Security	292	252	292	331	450	464
Travel	0	0	0		0	0
Supplies & Materials	500	203	500	416	500	500
TOTAL HEALTH SERVICES	4,640	3,778	4,635	5,086	6,886	7,070
SUPPORT SERVICES						
Tuition Reimbursement	3,500	1,120	3,500	3,174	3,500	5,940
Conferences	500	538	500	506	500	500
TOTAL SUPPORT SERVICES	4,000	1,658	4,000	3,680	4,000	6,440
EDUCATIONAL MEDIA SERVICES						
Salary-Librarian	12,614	10,704	12,992	13,152	12,992	13,382
Workers Compensation	121	101	105	38	105	98
Retirement	406	324	440	450	534	557
Social Security	965	819	994	1006	994	1024
Supplies & Materials	350	274	350	484	350	680
Books	3,100	3,030	3,100	3,009	2,050	2,700
New Equipment	0	0	0	0	0	500
TOTAL MEDIA SERVICES	17,556	15,252	17,981	18,139	17,025	18,941
BOARD OF EDUCATION						
Salary-School Board	1,050	1,050	1,300	1,300	1,300	1,300
Salary-Treasurer	425	425	425	425	425	425
Salary-Clerk	350	175	350	175	350	350
Salary-Moderator	50	50	50	50	50	50
Salary-Ballot Clerk	250	495	250	967	420	420
Salary-Auditor	1,350	1,350	1,350	4,833	1,350	1,350
Truant Officer	100	100	100	100	100	100
Census	0	0	0	0	0	0
Legal Fees	1,500	687	1,500	895	1,500	1,500
Insurance Treasurer's Bond	575	405	575	575	575	575
Advertising	500	1,999	1,200	907	1,200	1,200
Supplies & Materials	500	449	500	766	500	500
Dues & Fees	0	0	0	0	0	0
SAU #43 Allocation	47,842	47,842	49,424	49,424	see next pg.	see next pg.
TOTAL BOARD OF EDUCATION	54,492	55,027	57,024	60,417	7,770	7,770
OFFICE OF SUPERINTENDENT						
Superintendent Salary					21,600	21,600
Administrative Assistant					20,384	22,000
Health Insurance					1,548	5,035
Dental Insurance					0	1,176
Workers Compensation					340	318
Retirement					0	915
Social Security					3,212	3,335
Professional Services					5,000	4,000
Telephone					1,000	1,500

DESCRIPTION	95-96 BUDGET	1995-96 ACTUAL	1996-97 BUDGET	1996-97 ACTUAL	1997-98 BUDGET	1998-99 PROPOSED
Office of Superintendent continued						
Postage					0	500
Supplies & Materials					2,000	2,000
New Equipment					6,650	3,595
TOTAL OFFICE OF THE SUPERINTENDENT					61,734	65,974
OFFICE OF PRINCIPAL						
Salary-Principal	33,320	33,320	34,320	34,320	35,350	37,850
Salary-Secretary	11,200	11,332	12,800	13,284	13,200	15,425
Health Insurance	4,511	4,511	4,850	1,822	3,760	4,028
Dental Insurance	433	499	462	550	462	600
Workers Compensation	436	364	382	140	393	389
Retirement	1,145	967	1,268	1502	1,561	1,751
Social Security	3,406	3,416	3,605	3,642	3,714	4,076
Repairs to Equipment	0	0	0		350	350
Telephone	1,800	2,523	2,000	3,092	2,200	3,000
Supplies	1,200	1,232	1,200	1,335	1,200	1,725
Graduation	150	136	150	140	150	150
Replacement of Equipment	0	0	0		0	0
Professional Development	350	295	350	195	350	645
TOTAL OFFICE OF PRINCIPAL	57,951	58,595	61,387	60,022	62,690	69,989
OPERATION & MAINT OF PLANT						
Salary-Custodians	20,246	20,712	20,720	21,621	24,872	26,641
Workers Compensation	1,336	1,198	1,368	135	1,642	970
Retirement	507	477	535	598	669	697
Social Security	1,549	1,585	1,585	1,654	1,903	2,038
Contracted Services	4,320	4,514	4,320	4,841	4,320	5,020
Snow Removal	2,600	6,615	2,600	2,000	2,600	1,550
Repairs to Equipment	6,400	8,093	1,550	2,549	1,550	2,600
Repairs to Buildings	600	2,330	1,200	3,420	1,200	1,200
Telephone-Fire Line	75	0	0	0	0	0
Insurance	4,385	2,387	2,349	3,811	2,400	4,266
Supplies & Materials	8,926	9,597	8,566	7,647	9,946	10,711
Electricity	18,249	21,835	21,449	21,735	22,500	25,200
Fuel - Oil/Gas	13,777	17,814	15,011	21,102	18,011	18,900
New Equipment	0	10,000	0		0	950
Replacement of Equip.	0	0	0		0	0
TOTAL OPERATION & MAINT	82,970	107,157	81,253	91,113	91,613	100,743
PUPIL TRANSPORTATION						
Bus Transportation	54,024	54,024	55,500	55,500	55,500	55,500
Field Trips	1,600	897	1,600	1734	1,920	2,500
Feeder Routes	4,500	16,500	16,500	16,500	16,500	16,500
TOTAL TRANSPORTATION	60,124	71,421	73,600	73,734	73,920	74,500
SCHOOL LUNCH	1,000	0	1,000	1000	1,000	1,000

DESCRIPTION	95-96 BUDGET	1995-96 ACTUAL	96-97 BUDGET	96-97 ACTUAL	1997-98 BUDGET	1998-99 PROPOSED
DEBT SERVICE						
Principal	160,000	140,000	140,000	140,000	140,000	140,000
Interest	39,817	39,060	29,400	29,400	19,600	9,800
TOTAL DEBT SERVICE	199,817	179,060	169,400	169,400	159,600	149,800
TOTAL	1,960,536	1,914,479	2,025,576	1,972,348	2,006,139	2,150,000
Food Service in/out	48,000	48,000	48,000	48,000	49,000	49,000
Federal Projects in/out	5,500	5,500	5,500	5,500	5,500	5,500
GRAND TOTALS	2,014,036	1,967,979	2,079,076	2,025,848	2,060,639	2,204,500

GOSHEN-LEMPSTER COOPERATIVE SCHOOL DISTRICT
MINUTES OF THE ANNUAL MEETING
OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT

March 8, 1997

The inhabitants of the Goshen-Lempster Cooperative School District, from the towns of Goshen and Lempster, in the county of Sullivan, in the State of New Hampshire, qualified to vote in District affairs, met at the Goshen-Lempster Cooperative School Gymnasium in Lempster, on the 8th day of March, 1997 at three o'clock P.M. to vote for the Moderator, Member of the School Board from Goshen, Member from Lempster and Auditor and at seven o'clock P.M. to act upon the articles set forth in the Warrant.

Rita Purmort made a motion to open the polls for the purpose of voting on Articles 1, 2, 3, and 4. Joyce Bennett seconded the motion. Voting began at the appointed hour.

Election officials present were: Goshen Supervisors - Dan Hunter and Herbert Bennet, Goshen Ballot Clerks - Joyce Bennet and Rita Purmort, Lempster Supervisors - John Terrell, Judith Patterson and Madeleine Ferland, Lempster Ballot Clerks - Emily Fairweather and Alice Bard, Moderator - John Williams, Acting Clerk in place of Ethel Nilsen - Barbara Weir.

There were 102 voters. 31 from Goshen and 71 from Lempster.

Article 1:
To choose a Moderator for the ensuing year.

John Williams was elected with 101 votes

Article 2:
To choose a member of the School Board from Goshen for the ensuing five years.

Carlene Scarlett was elected with 66 votes.

Article 3:
To choose a member of the school board from Lempster for the ensuing two years.

Janet Gibson was elected with 85 votes.

Article 4:
To choose an auditor for the ensuing year.
There was no entry on the ballot. Don Allen received 6 votes.

The business meeting opened at 7:00 P.M. The School Board Members present were: Arthur Jillette, Paul Barrett, David Keeler, and Janet Gibson. Also in attendance was John Hanfield, Assistant Superintendent.

The Moderator made opening instructions for the meeting setting the pace for an orderly meeting.

Article 5:
To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
Motion made by: Arthur Jillette Seconded by: John Fabrycky

There were no comments made. The Article passed unanimously.

Article 6:
To see if the district will vote to raise and appropriate the sum of two million six thousand one hundred thirty nine dollars ($2,006,139) as recommended by the school board, for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at four hundred twenty four thousand five hundred fifty dollars ($424,550)1.(The School Board recommends this appropriation.)

David Keeler moved to to change the main motion ro read "...to raise and appropriate the sum of two million sixty thousand six hundred thirty nine dollars ($2,060,639.00) .....and to authorize the application against said appropriation of available income estimated at two hundred ninety six thousand six hundred forty seven dollars ($296,647.00)."

The motion was seconded by Arthur Jillette.

David Keeler reported that the increase was due to the fact that there are Federal funds available of $54,000 but the School has to appropriate this in order to spend it. Also Mr. Keeler reported that an error was found in the figures for available estimated income after the warrant had gone to the printer causing the change in the amount.

The newly worded Article 6 passed unanimously.

Article 7:
To see if the School District will vote to raise and appropriate the sum of ten thousand five hundred dollars ($10,500) in support of Phase II of the school district's three year technology plan. This includes:

-Facilitator - 1/2 day per week - ($3,000.00).
50 half days per year @ 4 hours @ $15.00/hr.

-Staff Training ($500.00)

-Hardware-administrative ($2,500.00) Includes business software.

-TV/VCR($500.00)

-Internet Yearly Fee ($300.00)

-Upper Elementary Instructional Keyboarding Program ($3,700.00). (The School Board recommends this appropriation.)

Motion made by:Don Arsenault Seconded by:Michael Shklar

Paul Barrett made a motion to amend the article to appropriate a total of $7,000 instead of $10,500. Janet Gibson seconded this motion.

Paul Barrett explained that the School was able to purchase the equipment for the keyboarding program from the Sunapee School System for $480.00 saving the Town $3,500.

John Bonfiglio explained that the purpose of this article is that the Goshen-Lempster School children had been found difficient in word processing and keyboarding skills. This was putting the Goshen-Lempster children behind as they entered High School. Goshen-Lempster had been transporting their students to Newport to get this program. Now there will be a much better program and the students will be cared for in their own school.

The motion to amend passed unanimously. The amended motion after some additional discussion passed unanimously.

Article 8:
To see if the School District will establish a Capital Reserve Fund under the provisions of RSA 35:1-b to meet the expenses of educationally disabled children and raise and appropriate up to ten thousand dollars ($10,000.00)to be placed in this Fund, with such amount to be funded from the June 30, 1997 undesignated fund balance (surplus). (The School Board recommends this appropriation.) (Majority vote required.)

Note: If the surplus at the end of the year is less than ten thousand dollars ($10,000), then only such lesser amount will be placed in this Capital Reserve Fund.

Motion made by: David Keeler Seconded by: Michael Shklar

Mr. Keeler explained that the purpose was that if there was a budget surplus this money could be set aside in a Capital Reserve Fund to go against unexpected special education issues that might come up during the year. This would help to keep the School from having to come before the Towns to ask for a deficit appropriation.

Article 8 passed by a show of hands.

Article 9:
To see if the District will authorize the School Board to apply for, accept and expend, without further action of the School

District Meeting, money from any source which becomes available during the fiscal year, as outlined under RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other School District funds.

Motion made by:Arthur Jillette Seconded by:Paul Barrett

Mr. Jillette explained that this Article allows the School Board to accept monies which are not known about at the time of the yearly School district meeting.

Article 9 passed unanimously.

Article 10:
To transact any other business that may legally come before this meeting.

In addition to questions being asked under this Article, Joy Keeler wanted the School District to remember and appreciate Doris Adler for her years of service on the Board and also Don Arsenault who had resigned. There was a round of applause.

Mr Newton asked how the Board was coming on the new administrative section of the new Union. Mr Keeler responded that the Board has received up to seven applications. The Board expects to be interviewing by late March or early April.

A motion to close the polls at 7:45 PM was made by Judy Brenner and seconded by Gary Dennis. A motion to adjourn the business meeting was made at 7:40 PM by Joy Keeler and seconded by Kim Gaddes. Both motions passed unanimously.

Respectfully submitted,
Barbara Weir
Barbara Weir
Acting Clerk

REPORT OF THE SUPERINTENDENT

To the Citizens of the Towns of Goshen and Lempster:

This past year brought many changes to the Goshen-Lempster Cooperative School. The most notable, of course, is the fact that you now have your own Central Office with the designation of SAU (School Administrative Unit) #71. The first six months of the year was spent getting ready for the split from SAU #43. I would be remiss if I did not say "Thank you" to the people in the SAU #43 office who extended their help to us during this transition period. We are now fully operational, but still working out the "bugs". Once we have completed the full year, we will have a better picture of where we stand.

Our plans call for us to begin a new assessment series this spring to help identify where we need improvement in our academics. It is important for parents to impress upon their children the seriousness of test taking. Any student who fails to produce on a district test can effect the school scores because our data base is so small.

Educationally speaking, our staff is doing a wonderful job and things this year have been much better. We now have graduation standards, a dress code, INTERNET use policy as well as a harassment policy. As we move forward toward implementing the State Frameworks (curriculum) Project you will note other changes through the school. We do have an excellent Special Education department. Our special education numbers are higher than most schools. The national percent of students in special education is 10 to 11 percent. We are running approximately 15 percent. For a district this size, I feel that we also have more out of district placements than is normal. We shall be looking at other possibilities to help ease the tax burden and still provide the programs to make our special needs students successful.

Some people have expressed concern that we have too many teachers for this number of students. Today's students are much different than those of only ten years ago. The students bring many more problems to class then those in the past. I have been visiting other schools of similar size and makeup and found that their class sizes range from 15 to 1 to 18 to 1. We are not in that category.

We thank you all for your support of the school district. Please don't hesitate to call if you have questions or problems.

Respectfully submitted,

Dr. Howard R. Goodrow

It is a fact that today's student is more knowledgeable than at any other time in history. The world is smarter, and the schools are smarter. As a result, the expectations that are being placed upon students are greater than ever. They are being exposed to world events as they happen, and they are able to access information from an infinite number of sources at great speed. Also, the demands upon school systems are increasing as we strive to provide an appropriate and an effective school program for the Twenty-First Century. This challenge has provided the impetus for a solid school/community partnership, and, as a result, many more community members are involved in school planning, daily lessons, and extra-curricular activities.

The incredible efforts of citizens, staff members, and community groups produced many quality experiences at the Goshen-Lempster Cooperative School. Some of those events were:

JANUARY

The fourth year of the Winter Activity Program provided students with activities in roller skating, skiing, karate, auto mechanics, gymnastics, woodworking, cooking, crafts, sewing, sign language, and stenciling. The tremendous success of the program was a direct result of the organizational efforts of Ms. Sharon Parsons.

The Eighth Grade class participated in a ten week counseling program conducted by Women's Supportive Services. The program focused on adolescent issues and decision making.

Basketball teams, coached by Ms. Chadwick and Mr. and Mrs. Philip Tirrell, conducted afternoon practice sessions, held intramural games, and hosted teams from other schools.

FEBRUARY

International Four-H Youth Exchange delegates made presentations to students on their experiences in Paraguay and Switzerland.

A mid-year Awards Assembly was held to honor students for their accomplishments. A special award was given to Meradith Lamery of the fourth grade who donated one hundred dollars toward the school's multi-purpose court. Meradith earned her $100 through a 4-H recycling project of collecting aluminum cans. In the words of PTC President Judy Brenner, "You could have heard a pin drop.....what an example she sets for us!"

MARCH

The P.T.C. sponsored a HOOP-A-THON as a fund raiser for the proposed Multi-Purpose Court. Teams of three people each were represented by the Town of Lempster, the Lempster Fire Department, Dennis Lumber, the Goshen-Lempster teaching staff, Promex, the Argus Champion & Eagle Times, and the PTC. Lempster Fire Chief Philip Tirrell, representing the winning team, donated the winnings back to Multi-Purpose Court project.

Ms. LeClair coached a Division II team of students for the New Hampshire Odyssey of the Mind competion. Competing at the state level were Nellie Edes, Nicole Smith, Jessica Sturtevant, Desiree Wright, and Kristina Wright.

A student Project Fair was held on the evening of March 27; the theme for the fair was "On the Ground". Students assembled their projects in the gymnasium and did presentations for parents and guests.

Eighth Grade student Tyler Moul was the winner of our school-wide Geography Bee and was sent to compete at the state level in Keene.

APRIL

The Eighth Grade class was enrolled in a keyboarding class at the Sugar River Technical Center. The students participated in the class for the entire fourth quarter. The class gave them the necessary credit for participation in high school computer courses during the following year.

On the evening of April 11, master storyteller and musician Odds Bodkin presented a concert for children and their parents. The concert was sponsored by the Olive G. Pettis (Goshen) and the Miner Memorial (Lempster) Libraries.

Deputy Sheriff Tom Cummings (Sullivan County) spent several sessions with Seventh and Eighth Grade students discussing certain types of poor decision making and their legal ramifications. The topics that were addressed were substance abuse (drugs, alcohol, tobacco), vandalism, harassment, assault, and threatening.

MAY

The Lawyer in Every School program, organized by attorney Michael Shklar and Sullivan County Prosecutor Marc Hathaway, was a unique experience for students. Some of the students participated as witnesses in the mock trial State v. Oswald & Harriet Nelson. Officiating at the trial were Attorney Shklar, County Prosecutor Hathaway, Deputy Sheriff Cummings, and Judge Edward Tenney. Upon completion of the trial, the students responded to questions regarding the legal procedures of the trial.

JUNE

The P.T.C. sponsored a visit from the Furry Friends Zoo. The students were introduced to several very interesting animals, including a lemur and a tiger cub. These kinds of experiences are a result of the many fund raising efforts by the P.T.C., such as the Pizza Card and the HUMAN-A-TEES T-shirts campaigns.

The year's end is the time to honor all of the people who have contributed toward making the school year so special. At our June AWARDS ASSEMBLY, many school volunteers were recognized and many students were honored for their accomplishments. P.T.C. President Judy Brenner was cited for her outstanding service as the "ultimate volunteer"; her leadership skill has been present in nearly all of our fund raising projects and innovative activities.

Eighth Grade graduation exercises were held on the evening of June 18. The Class Salutatorian Daniel Filkins welcomed parents and guests, and the Class Valedictorian Nellie Edes delivered the farewell address. Awards were presented by Ms. Patrice Brewer and Mr. John Bonfiglio, and diplomas were issued by School Board Chair Arthur Jillette. A graduation reception, organized by the P.T.C., followed the program.

SEPTEMBER

School year 1997 - 98 opened with the theme "Today is my opportunity to learn, to grow, to succeed". An assembly was held to welcome students and staff back to school. Dr. Howard Goodrow, our new Superintendent of Schools, spoke to the student body, wishing the students a productive school year and defining his expectations for the way students will conduct themselves at school.

S.A.U. 71 was "born" on July 1. Under the articulate direction of Superintendent Goodrow and his Administrative Assistant Lori Wilcox, the Goshen-Lempster Cooperative School District got off to a very successful start of the new school year.

A Keyboarding/Computer Lab was assembled over the summer in the 7th & 8th grade wing. We were able to negotiate an incredible deal with the Sunapee school system for $480.00 for the hardware to equip the lab. Ms. Wells provided the endless number of hours during the summer for the lab set-up. Now it is no longer necessary to incur the costs of sending our eighth grade students to the Newport Technical Center for keyboarding. Another advantage is that both seventh and eighth grade students are able to receive the training throughout the year.

The Spoonful of Sugar After School Program began as the end product of a two year effort By P.T.C. President Judy Brenner. The program, directed by the Visiting Nurse's Association, provides activities for students after school until their parents arrive home from work.

In response to a very large sixth grade enrollment, we found it necessary to divide the class into two sections. As a result, we needed to move the S.A.F.E. Room facility out of the middle wing into the portable classroom at the back of the school. The portable was used as a storage/ maintenance shed and needed a great deal of work to restore it to a classroom. The parents of the sixth grade students rose to the occasion and volunteered an evening to accomplish the task. Even the Boyscouts pitched in, and Mr. George Peck, new resident of Lempster, brought in heavy equipment to bury a phone line to the classroom.

OCTOBER

A school/community Discipline Committee was formed to study and evaluate the present discipline policy and procedures. The citizens and staff involved in this effort are: Ms. Alice Beaudry, Ms. Janis Bellavance, Mr. Bonfiglio, Ms. Peggy Brown, Ms. Jean Chandler, Ms. Patricia Foose, Mr. & Mrs. Lamery, Ms. Nadine Lewis (Secretary), Ms. Sandra Lord, Mr. Lars Nelson (Chairman), Ms. Barbara Richards Mr. and Mrs. Whitman, and Dr. Lilyan Wright. The committee is exploring the discipline function from the school bus to the classroom and school wide.

The District Educational Improvement Team set its sights on evaluating the school's technology program and assessing the success of Goshen-Lempster students in high school. The team is comprised of Mr. Bonfiglio, Ms. Carolyn Fellows, Ms. Ruth LeClair, Ms. Sandra Lord, Ms. Barbara Richards, and Dr. Lilyan Wright. The technology piece was an approach to determine the measure of problem solving involved in the curriculum (as part of the school's vision statement and a criteria of the New Hampshire Curriculum Frameworks); this is part of an ongoing process. The high school data collection indicated that a high percentage of Goshen-Lempster students receive scholastic honors and are involved with extra-curricular activities.

This marked the third year of the Goshen-Lempster Field Hockey program. There were many afternoons of practice and some games with other school teams. This is a product of total volunteer effort by Dr. Lilyan Wright and Ms. Donna Newton, spending many hours to make this activity available to our students. Dr. Wright even spent time during the summer grading the field so that it would be ready for the program.

NOVEMBER

The eighth annual Holiday Crafts Fair was held on Sunday, November 23. The P.T.C. spent many planning hours to coordinate a multitude of activities for adults and children in a country christmas atmosphere. The proceeds from the crafts fair are used to support student activities and classroom functions.

Under the direction of Ms. Patrice Brewer, a school-wide student council was formed. Representatives from grades three through eight meet each Friday to discuss school issues and to plan projects. Student Council President Sharon Rissala has led the students in a school grounds beautification program, a safety evaluation of the playground structure, and a food and clothing drive for the Newport Service Organization's Food Pantry and Thrift Shop.

DECEMBER

A school play entitled George Who? was presented to parents and guests on the evenings of December 11 and 12. The three act comedy was organized and directed by Ms. Ruth LeClair and Ms. Patricia Foose. Many students participated on stage and back stage, practicing for many hours to bring a splendid evening of entertainment to the community.

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There are an enormous number of people who are involved in creating and participating in the many events that make up a school year. To mention everyone and to portray the day to day drama of all of their involvements is far beyond the scope of this report. It suffices to say that a great school program exists at the Goshen-Lempster Cooperative School as a result of a community of citizens and a staff that are committed to our greatest commodity.....children.

As a municipality, education is our single greatest investment. As taxpayers, we demand that our educational institutions operate with complete cost efficiency. Presently, the Goshen-Lempster Cooperative School provides a K through 8 educational program at a per pupil expenditure rate that is $1,000 less than the New Hampshire state average. Even with the high degree of "frugality", each year the Goshen-Lempster Cooperative School District:

- graduates nearly 40% of its eighth grade students with advanced standing for high school credit,

- maintains a significant number of its high school students on the honor roll,

- and provides a kindergarten through eighth grade program that is classified by the state of New Hampshire a as an APPROVED PUBLIC SCHOOL "WITH DISTINCTION".

The end result of extreme cost efficiency accompanied with high student achievement does not occur by chance. There exists a Goshen-Lempster Cooperative School staff that is committed to excellence, and there are community members that you elect to your School Board who are dedicated to providing quality education while ensuring cost effectiveness. All of this is made possible by a community of citizens who are willing to invest in the success of their children.

Respectfully submitted,

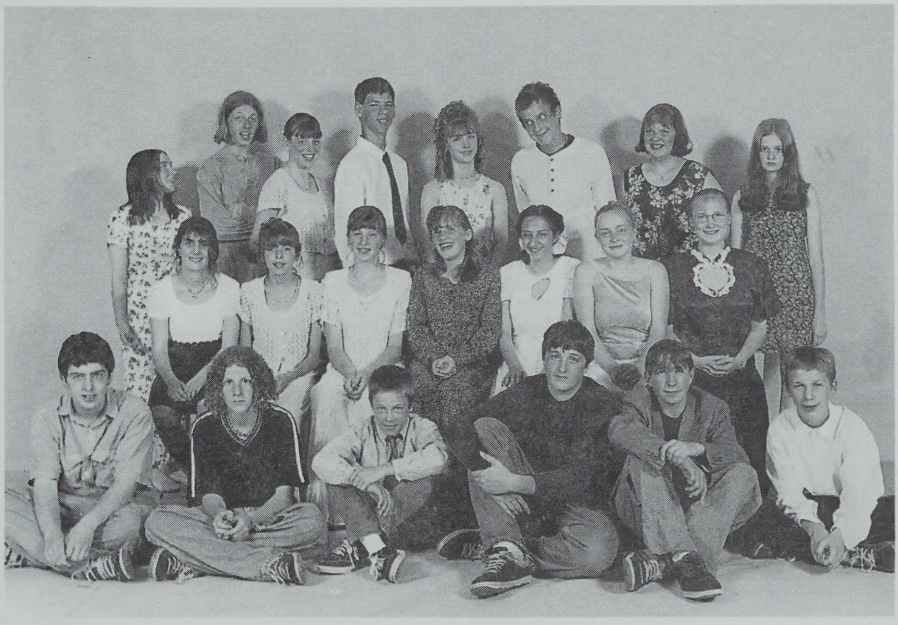
John Bonfiglio

NAME	POSITION	COLLEGE	DEGREE	YEARS IN TEACHING	YEARS IN GOSHEN/ LEMPSTER
John Bonfiglio	Principal	University of MA	M. ED	23	23
Janis Bellavance	Special Education	Keene State College	BS	7	6
Patrice Brewer	Grade 7 & 8	Worcester State	BS	15	11
James Broehl	Special Education	Johnson College	MA	7	1
Timothy Cronin	Grade 6	Westfield State Coll.	BA	5	1
Ralph Davidson	Grade 7 & 8	U Southern Calif	MA	31	6
Conrad Ekstrom	Grade 5	Keene State College	M. Ed	20	17
Patricia L Foose	EH Coordinator	Rhode Island College	MS	3	3
Maureen Goodwin	Kindergarten	Univ. of Rhode Island	BA	4	1
Sandra Lord	Grade 5	Keene State College	BS	14	14
Colleen O'Connor	Art	Plymouth State College	BA	2	2
Sharon Parsons	Grade 4	Anna Maria College	BA	13	9
Elin Peterson	Music	Colorado State	BM	23	4
Sheryl Pierce	Grade 1	Univ. of Vermont	BA	11	6
Ronald Purmort	Title 1	Plymouth State	BS	13	13
Nancy Rickard	Grades 2	Keene State College	BS	22.5	22.5
Frances Smith	Kindergarten	Keene State College	BS	12	10
Nancy Tomasko	Grade 3 (.4)	Keene State College	BA	2	2
Christine Williams	Physical Ed	Plymouth State College	BA	18	4
Dayle Wells	Grade 6	Keene State College	BS	13	10
Deborah Hill	Guidance		MA	20	1
Jean Chandler	Title I Assistant				
Jean Bates	Title I Assistant				
Matthew M. Hoyt	Custodian				
James Carroll	Custodian				
Edith Bednarcyk	Special Education Assistant				
Jodie A. Byers	Special Education Assistant				
Barbara Chadwick	Special Education Assistant				
Cheryl McGinnis	Special Education Assistant				
Peter Newbern	Special Educaiton Assistant				
Lorraine Newcomb	Special Education Assistant				
Gail Peck	Special Education Assistant				
Darlene Scimemi	Special Education Assistant				
Billie Jean Sweet	Special Education Assistant				
Melissa Willette	Special Education Assistant				
Annette Howard	Secretary				
Ruth LeClair	Library Aide				
Michelle Webster	Cafeteria Assistant				
Peggy S. Brown	Food Service Manager				
Kathleen Shinners	School Nurse				

PUPIL STATISTICS

School enrollment for the last 13 years on the opening day of school.

School Year	K	1	2	3	4	5	6	7	8	Special Class	Sub-Total	Tuition	Total
1985-86		21	20	21	22	16	21	24	14		159	61	220
1986-87	15	31	18	22	21	18	14	18	22		179	63	242
1987-88	20	29	26	23	23	23	20	15	20		199	66	265
1988-89	21	29	29	26	19	21	25	21	17		208	77	285
1989-90	29	20	23	30	25	24	24	24	21		220	73	293
1990-91	24	38	17	26	31	23	20	22	23		224	74	298
1991-92	21	37	20	13	29	31	24	21	23		219	65	284
1992-93	21	27	38	19	16	28	32	22	19		225	69	294
1993-94	26	23	26	36	20	27	30	27	24		228	72	300
1994-95	11	22	20	23	36	17	18	28	29		204	92	296
1995-96	27	16	26	18	28	37	19	24	28		223	89	312
1996-97	16	30	17	24	19	25	32	17	20		200	92	292
1997-98	16	22	27	15	24	17	32	35	22		210	93	303



EIGHTH GRADE GRADUATING CLASS - June 18, 1997

Annual Report

of the

Goshen-Lempster

New Hampshire

School District

for the Year

1997